
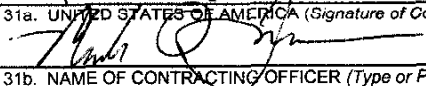


SP0600-00-R-0055

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER SP0600-00-0304& 0305		Page 1 of 83	
2. CONTRACT NUMBER SP0600-00-D-1011		3. AWARD/EFFECTIVE DATE See Block 31C		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0600-00-R-0055	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Sharon Davis or Tyler Parker		b. TELEPHONE NUMBER (no collect calls) (703) 767-9527 (703) 767-9530		6. SOLICITATION ISSUE DATE 26 April 2000	
9. ISSUED BY Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Fort Belvoir, VA 22060-6222 Buyer/Symbol: Sharon Davis / Tyler Parker Phone: (703) 767-9527 / 9530		CODE SP0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A) SIC: 5172 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
12. DISCOUNT TERMS		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY NO PAS		CODE	
17a. CONTRACTOR/OFFEROR BIDDER CODE D017 FACILITY DEA Mineralool AG Überseering 40 22297 Hamburg, Germany TELEPHONE NO. 40-63752186 FAX NO: 40-63753453		CAGE CODE		18a. PAYMENT WILL BE MADE BY SEE CLAUSE F30.01		CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		21. QUANTITY		22. UNIT	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES The Schedule is shown on the SF 1449 Continuation Sheet		23. UNIT PRICE		24. AMOUNT	
						EST DM 56,502,332.94	
25. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER (SEE CLAUSE G18)				26. TOTAL AWARD AMOUNT (For Govt. Use Only) EST. \$ 21,587,682.70			
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3, FAR 52.212-4 AND 52.212-5. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE FOLLOWING PAGES			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer) 			
30b. NAME AND TITLE OF SIGNER (Type or Print) Haarburger, Sales Manager		30c. DATE SIGNED 29.05.00		31b. NAME OF CONTRACTING OFFICER (Type or Print) MARK Q. JONES		31c. DATE SIGNED 22 Sep 2000	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449
Prescribed by GSAFAR (48 CFR) 53.212

INDEXCONTINUATION OF STANDARD FORM 1449

CONTINUATION OF BLOCKS 19-24; THE SCHEDULE

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REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSESPOSTAWARD

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1. Reference is made to your offer submitted on Standard Form (SF 1449) dated May 29, 2000 and as amended by facsimiles dated July 10 and August 4 & 30, 200. The preceeding documentation is hereby incorporated by reference and made a part of the contract.

2. Clause Provisions:

B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.

(c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as one or two-year requirements.

<u>ITEMS</u>	<u>SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY</u>	<u>ESTIMATED QUANTITY</u>
-92	GASOLINE, AUTOMOTIVE PREMIUM UNLEADED NSN: 9130-12-323-2506 GERMAN SPECIFICATION EN 228	25,879,500 LITERS
-02	FUEL OIL, DIESEL NSN: 9140-12-124-7253 GERMAN SPECIFICATION EN590	2,552,000 LITERS
-46	FUEL OIL, BURNER, GRADE #2 NSN: 9140-00-247-4365 GERMAN SPECIFICATION DIN 52 603 (Part 1) HEIZOL EL-01	119,299,570 LITERS

SPECIAL NOTES

A. Contractors delivering Fuel Oil (FO) 2 in tank trucks must equip the vehicle with a meter and printer.

B. DESC contact point and telephone number for emergency situations during after duty hours: COMMAND CONTROL CENTER
(CCC) TELEPHONE NUMBER (703) 767-
8420

C. Delivery hours unless otherwise specified in the schedule (item narrative) are Monday-Friday from 0700-1700 hours.

D. NOTICE TO ORDERING OFFICERS: Whenever possible, orders should be consolidated to permit the contractor the opportunity to deliver quantities that are economically feasible.

E. Placing of Orders: DEA Mineraloel AG
Uberseering 40
22297 Hamburg Germany

F. Remittance should be made to the following address: DEA Mineraloel AG
Uberseering 40
22297 Hamburg Germany

G. In accordance with Clause G9.09-1, MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, the paying office listed below is applicable to this contract. The Contracting Officer will provide the electronic payment account information (contractor's account number, etc.) to the paying office.

ITEM	PAYING OFFICE
ALL DESC FUNDED	DFAS-COLUMBUS CENTER ATTN: DFAS-CO-TLSFC P.O. BOX 182317 COLUMBUS, OH 43218-6252

H. Payment for Non-Capitalized Air Force items shall be made via check by DFAS-EU/MFPE, Unit 10010, Box 585, APO AE 09094-0585, until EFT capability exists for Germany currency.

(DESC 52.207-9F55)

CAR WASH BUILDING 6300 500 1 / 1,500

MULTIPLE DROP

NOTE: THIS IS DESC-FUNDED

GIESSEN AREA SUPPORT CENTER AND MISC. BUILDINGS
GE, ARMY,
DELIVERY DODAAC: WK4FUV
ORDERING OFFICE: (COMM. TEL) 0641-402-7161/6627

025-46	FUEL OIL, BURNER #2 (FS2)	500,000	LT	0.4148
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
BLDG. 216	4,600	11 / 1,000
DAUTPHE-BIEDENKOPF BLDG 1400 (60 KM FROM GIESSEN)	1,000	2 / 2,000
DOGSTATION 316	800	2 / 750
PEND. BKS TENT 526	6,000	1 /10,000
PEND. BKS TENT 1301 (HOMMERLSHAUSEN-BIEDENKOPF)	1,500	2 / 2,000
BLDG 221 WAREHOUSE	7,000	13 / 1,000
BLDG 208 WAREHOUSE	1,500	1 / 3,000

MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

★ ★

HEIDELBERG PATTON BARRACKS,
GE, ARMY, KIRCHHEIMER WEG, HEIDELBERG
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

029-92	GASOLINE, UNL PREM	3,000,000	LT	0.5028
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP / VAPOR			
	RECOVERY SYSTEM / SHUT-OFF VALVE. INTO			

LOCATION	MIN DEL	TANK CAP
BUILDING 3856	10.000	1 /60.000

ESCORT IS REQD FOR UNLOADING FUEL INTO TANKS AT ALL FACILITIES.
DELIVERY HRS: 0800-1600, MON-FRI
NOTE: THIS FUEL IS CAPITALIZED
NOTE: THIS IS DESC-FUNDED

10

12

ORDERING OFFICE: (COMM. TEL) 08181-98-8316

MULTIPLE DROP

NOTE: THIS IS DESC-FUNDED

15

NOTE: THIS IS DESC-FUNDED

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

UNITED STATES ARMY

CAMBRAI FRITSCH KASERNE,
GE, ARMY,
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

095-92	GASOLINE, UNL PREM	310,000	LT	0.5061
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD) VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. INTO			

LOCATION	MIN DEL	TANK CAP
BLDG 4010	10,000	2 /10,000

DELIVERY HOURS: 0730-1630 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED
NOTE: THIS IS DESC-FUNDED

★ ★

KELLEY BARRACKS, ESCHOLLBRUECKERSTRASSE,
GE, ARMY, DARMSTADT
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

096-92	GASOLINE, UNL PREM	390,000	LT	0.5061
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQUIRED) VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. INTO			

LOCATION	MIN DEL	TANK CAP
BUILDING 4204	10,000	1 /20,000

DELIVERY HOURS: 0730-1600 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS ITEM DESC-FUNDED

★ ★

BARTON BARRACKS, MEINHARDS-WINDENER STRASSE, ANSBACH
GE, ARMY, AND STORCK BARRACKS, ILLESHEIM, WESTTHEIMERSTR.
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM. 0951-300-7879

117-92	GASOLINE, UNL PREM	1,890,000	LT	0.5184
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM NOT AVAILABLE. OVERFLOW DEVICE AVAILABLE. INTO			

LOCATION	MIN	DEL	TANK	CAP
----------	-----	-----	------	-----

BUILDING 5265	4,500	2 /25,000
STORCK BKS,	4,000	1 /40,000
BLDG 6644		

DELIVERY TICKET REQUIRED
MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

★ ★

135-46	FUEL OIL, BURNER #2 (FS2)	3,600,000	LT	0.4142
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
FUCHSWEG BLDG 1/3	2,000	1 / 4,000
FUCHSWEG BLDG 12	2,000	1 / 4,000
GIEBELSTADT. ALLERSHEIMER WEG	2,000	7 / 4,000
BLDG 39/41/43/45/47/49/51		
OCHSENFURT, DR.-SCHUCK-STR	3,000	2 / 4,500
BLDG 19/35		

SULZDORF, FASANENSTR.	2,000	2 / 4,200
BLDG 8/ 8A		
REICHENBERG, GUTENBERGSTR.	3,000	3 / 4,500
BLDG. 29D, 29B, 29C		
GIEBELSTADT SCHLANGENWEG	2,000	3 / 4,000
BLDG 2/5/7	EA	
GIEBELSTADT SCHLANGENWEG	2,000	4 / 4,000

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

BLDG 9/10/11/12	EA	
WIESENBACH	2,000	3 / 4,000
BLDG 1/3/5	EA	
WIESENBACH BLDG	2,000	10 / 4,000
13/15/17/19/21/31/25	EA	
WIESENBACH BLDG 37/39	2,000	5 / 4,000
	EA	
IGELWEG BLDG 6	2,000	1 / 4,000
EICHHORNWEG BLDG 2/4/6/3	2,000	4 / 4,000
	EA	
EICHHORNWEG BLDG 5/7/13/15	2,000	4 / 4,000
	EA	
EICHHORNWEG BLDG 8/10/12/14	2,000	4 / 4,000
	EA	
EICHHORNWEG BLDG 5/7/20/22	2,000	4 / 4,000
	EA	
MARDERWEG BLDG 3/4/5	2,000	3 / 4,000
	EA	
HUGOVZOBEL WEG BLDG	2,000	5 / 4,000
6A/35/2/33A/19	EA	
HUGOVZOBEL WEG BLDG	2,000	11 / 4,000
2/2A/3/4/4A/5	EA	
/7/9/11/13/16		
DACHSWEG BLDG 1/2	2,000	2 / 4,000
	EA	
DACHSWEG BLDG 6	2,000	1 / 4,000
	EA	
OTTERWEG BLDG	2,000	9 / 4,000
1/3/7/16/18/20/22/24/26	EA	
OBERDUERRBACH PETER-HAUPSTR.	2,000	8 / 4,000
BLDG	EA	
1/17/90/92/98/100/102/104		
WINTERHAUSEN, ROSENWEG BLDG	3,000	2 / 6,000
8/8A	EA	
REICHENBERG, HATTENHAEUSGSTR.	8,000	2 / 11,000
BLDG 7/9	EA	
REICHENBERG,	4,000	1 / 6,000
HATTENHAEUSGSTR, BLDG 10		
SULZODORF FRUEHLINGSTR.	4,000	1 / 7,500
BLDG 8		
SULZODORF KIRCHHGEMERSTR.	5,000	1 / 8,000
BLDG 6/8/10		
INGOLSTADT HEINESTR.	4,000	1 / 7,500
BLDG 8		
GIEBELSTADT BUCHENHAIN	2,000	1 / 4,000
BLDG 14		
GIEBELSTADT FRIENDENSTR.	8,000	1 / 12,000
BLDG 16		
WUERZBURG ROMAN HILL	3,500	1 / 5,000
BLDG 365		
GAUBUETTELBRUNN/	4,000	1 / 8,000
AM WASSERHAUS BLDG 8		
SULZDORF/TORSTR.	4,000	1 / 8,000
BLDG 12/14		
WINTERHAUSEN/AM STIEGEL	2,000	1 / 4,000
BLDG 10		
GOSSMANNSDORF/	4,000	1 / 8,000

TANNENWALDWEG BLDG 2		
GAUKDENIGSHOFEN/	10,000	1 /20,000
NIKOLAUSGRABEN BLDG 4A		
WINTERHAUSEN AM STIEG	2,500	1 / 5,000
BLDG 3/5/5A		
HOSPITAL	75,000	1 /100,000
BLDG 3410		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY LITERS	PRICE	(DM)
LEIGHTON	2,000	1 / 3,000		
BLDG 20				
LEIGHTON	3,500	1 / 5,000		
BLDG 22				
LEIGHTON	7,000	1 / 10,000		
BLDG 1034				
BUTTHARD	2,000	1 / 4,000		
GIEBELSTADT HERRSCHAFTSACKER	1,500	2 / 3,000		
BLDG 21/23	EA			
KIRCHEIM	2,000	3 / 4,000		
BLDG 22/26/28	EA			
LEIGHTON BLDG	3,000	6 / 4,000		
2/12/46/98/67/187	EA			
HETTSTADT, MEISENZAHLSTR.	3,000	1 / 6,000		
BLDG 21				
ESTENFALD, WINTERLEITENSTR.	3,000	1 / 6,000		
BLDG 21				
WINTERHAUSEN, HOLWEG	3,000	1 / 6,000		
BLDG 8				
RITTERSHAUSEN, OTTO	4,000	1 / 7,500		
MENTHSTR. BLDG 14				
LEINACH, STEIGSTRASSE	3,000	2 / 4,500		
BLDG 13/15				
OTTERWEG	1,500	1 / 3,000		
BLDG 2/4/6				
EICHHORNWEG,	1,500	1 / 3,000		
BLDG 16/18				
FUCHSWEG, BLDG. 8	2,000	1 / 4,000		
HERRSCHAFTSACKER	1,500	1 / 3,000		
BLDG 25/23				
FRANKENSTR.	3,000	1 / 6,000		
BLDG 9/11/13				
DREIBRUNNENSTR	3,000	1 / 6,000		
BLDG 7				
ESSFELD, LANZSTR	4,000	1 / 8,000		
BLDG 1				
ESSFELD, MOZARTSTR.	5,000	1 / 10,000		
BLDG 13				
KIRCHHEIM SCHLESIERSTR.	3,000	1 / 6,000		
BLDG 3A				
LENGFELD, FLUERLEINSTR.	2,000	1 / 4,000		
BLDG 7				
DARSTADT, FUCHSSTAEDTER STR.	6,000	1 / 9,250		
BLDG 31				
BIEBELRIED, AM KELLERBERG	6,000	1 / 9,250		
BLDG 17				
BIEBELRIED, AM STEINBRUCH	5,000	1 / 7,500		
BLDG 11				
KIST, WINTERLEITENSTR.	6,000	1 / 8,000		
BLDG 34				
EICHELSEE, GOLDGRUBE	4,000	1 / 6,000		
BLDG 21				
ALLERSHEIM, FLIEDERWEG	3,000	2 / 4,500		
BLDG 7/ 9				
ESSFELD, H. -LANZ-STR.	8,000	1 / 10,000		
BLDG 1				
ESSFELD, MOZARTSTR.	6,000	1 / 8,000		

BLDG 8		
FUCHSSTADT, TULPENWEG	2,000	1 / 4,000
BLDG 27		
KIST, WALDBRUNNERSTR.	2,000	1 / 3,000
BLDG 9A		
MOOS, AN DER ZIEGELHUETTE	3,000	2 / 4,500
BLDG 3/ 3A		

BLDG 5		
GRAFENRHEINFELD FRUEHLINGSTR	15,000	2 /10,000
BLDG 3A, 3B		
VAN STEINAU	7,000	1 /10,000
BLDG 14		
VAN STEINAU	10,000	1 /14,000
BLDG 15		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY	LITERS	PRICE (DM)
GEROLZHOFERSTR	8,000	1	/12,500	
BLDG 20				
STOCKOFEN	6,000	2	/ 4,500	
BLDG 19A&B				
NIEDERWERRN:	6,000	1	/ 8,000	
ROENTGENSTR. BLDG 9				
EUERBACH: VON BIBRA STR.	7,000	1	/10,000	
BLDG 6/8				
AM HERZHUEGEL	2,000	2	/ 4,000	
BLDG 12A/B				
GELDERSHEIM: PEUNTSTR.	5,000	1	/ 8,000	
BLDG 2				
HAMBACH: BERGSTR.	7,000	1	/10,000	
BLDG 19				
AM STOCKOEFFEN	2,000	2	/ 3,000	
BLDG 17/17A				
RICHARD WAGNERSTR. BLDG 8/8A	2,000	2	/ 2,400	
BEETHOVENSTR.	4,000	1	/ 6,000	
BLDG 19				
KUETZBERG: LERCHENWEG	6,000	1	/10,000	
BLDG 14				
KAERNERWEG	6,000	1	/10,000	
BLDG 11				
KAERNERSWEG	6,000	1	/10,000	
BLDG 7				
SCHWEINFURT: EUERBACHWEG	7,000	1	/12,000	
BLDG 10				
EUERBACHWEG	7,000	1	/12,000	
BLDG 12				
EUERBACHWEG	15,000	1	/20,000	
BLDG 14/16				
HAMBACH: ANDEN HUHNERACKER	4,000	1	/ 6,000	
BLDG 6				
IMGRIES	4,000	2	/ 3,000	
BLDG 11/11A				
BAD KISSINGEN AREAEICHENDORFF	3,000	1	/ 4,000	
STR. BLDG 3B				
J P HERLEINSTR.	10,000	1	/15,000	
BLDG 2				
J P HERLEINSTR.	7,000	1	/10,000	
BLDG 14				
HAMBACH:AN DEN HUEHNERAECKER	4,000	1	/ 6,000	
BLDG 8				
AN LANGEN GRABEN	3,000	1	/ 4,000	
BLDG 16				
OBERESTR	5,000	1	/ 8,000	
BLDG 2				
MAIBACH PFARRER SCHMIDSTR.	6,000	1	/ 8,000	
BLDG 5				
PFERSDORF LEHMGRUBE	2,000	2	/ 3,000	
BLDG 20				
LEHMGRUBE	4,000	1	/ 6,000	
BLDG 22				
LEHMGRUBE 19,	3,500	1	/ 5,000	
PFERSDORF				
GRUNEWALD STR 5,	4,000	1	/ 6,000	
PFERSDORF				

ERLEN STR 2-2C, EBENHAUSEN	8,500	4 / 3,000
AN DER ALTEN POST STR LA, EBENHAUSEN	4,500	2 / 3,000
GOETHE STR 21, UNTERSPIESHEIM	3,000	1 / 4,500

BLDG 5		
HOPPSTAEDTEN SAARSTRASSE	2,000	1 / 6,000
BLDG 132 (131 FT HOSE REQUIRED)		
FRAUENBERG, KREISWEG	3,000	1 / 7,200
BLDG 19		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY	LITERS	PRICE (DM)
BIRKENFELD	3,000	1	/ 8,000	
BLDG 9998				
HOPPSTAEDTEN SAARSTRASSE	4,000	1	/10,000	
BLDG 67				
HOPPSTAEDTEN SAARSTRASSE	4,000	1	/10,000	
BLDG 69				
NEUBRUECKE COMMISSARY	800	1	/ 2,000	
BLDG 9944				
DIENTSTWEILER, AUF ELLENBERG	5,000	1	/ 7,000	
BLDG 19				
MITTELBRUNN AM ALTEN WEG	2,500	1	/ 4,000	
BLDG 20C				
OBERHAMBACH IM GRUBENRECH	4,000	1	/ 6,000	
BLDG 5				
BIRKENFELD DROSSELWEG	2,200	1	/ 4,000	
BLDG 9				
PFADSBACH	6,000	3	/ 5,000	
BLDG 21				
PFADSBACH	6,000	4	/ 5,000	
BLDG 22				
PFADSBACH	11,000	4	/ 5,000	
BLDG 30				
PFADSBACH	6,000	3	/ 5,000	
BLDG 45				
PFADSBACH	4,000	4	/ 2,500	
BLDG 50				
PFADSBACH	4,000	4	/ 2,500	
BLDG 52				
PFADSBACH	4,000	4	/ 2,500	
BLDG 54				
PFADSBACH	6,000	1	/15,000	
BLDG 56				
PFADSBACH	4,000	4	/ 2,500	
BLDG 58				
PFADSBACH	4,000	4	/ 2,500	
BLDG 60				
PFADSBACH	11,000	4	/ 5,000	
BLDG 65				
PFADSBACH	4,000	4	/ 2,500	
BLDG 74				
PFADSBACH	4,000	5	/ 2,500	
BLDG 76				
PFADSBACH	4,000	4	/ 2,500	
BLDG 78				
PFADSBACH	5,000	4	/13,000	
BLDG 80, 82, 84, 86	EA			
PFADSBACH	5,000	2	/13,000	
BLDG 44, 46	EA			
SMITH BKS	2,000	2	/ 2,000	
BLDG 8711				
SMITH BKS	4,500	2	/ 7,000	
BLDG 8177, 8248	EA			
SMITH BKS	12,800	1	/20,000	
BLDG 8256				
SMITH BKS	3,000	1	/ 7,000	
BLDG 8262				
SMITH BKS	3,700	1	/ 5,000	

BLDG 8271		
SMITH BKS	4,540	2 / 7,000
BLDG 8312	EA	
SMITH BKS	12,000	1 /40,000
BLDG 8337		
SMITH BKS BLDG 8408	1,500	1 / 2,000
(131 FT HOSE REQUIRED)		

ITEM NUMBER		MULTIYEAR EST QTY LITERS	UNIT PRICE (DM)
SMITH BKS	9,900	1 /15,000	
BLDG 8413			
SMITH BKS	3,700	1 / 7,000	
BLDG 8428			
RAD RELAY STA	9,900	1 /15,000	
BLDG 8451			
RAD RELAY STA BLDG 8438	3,700	1 / 7,000	
(40 METERS REQUIRED)			
RAD RELAY STA, BLDG. 8438		1 / 5,000	
RAD RELAY STA	7,500	1 /10,000	
BLDG 8494			
RAD RELAY STA	12,800	1 /20,000	
BLDG 8461			
RAD RELAY STA	3,000	1 / 5,000	
BLDG 8572B			
RAD RELAY STA	7,000	1 10,000	
BLDG 8475			
RAD RELAY STA	3,700	1 / 7,000	
BLDG 8572A			
RAD RELAY STA	1,000	1 / 2,000	
BLDG 8640			
RAD RELAY STA	6,600	1 /10,000	
BLDG 8996			
RAD RELAY STA	4,600	2 / 7,000	
BLDG 8721, 8729	EA		
RAD RELAY STA	1,500	1 / 3,000	
BLDG 8712			
RAD RELAY STA	6,000	1 /10,000	
BLDG 8715A			
RAD RELAY STA	3,000	1 / 4,000	
BLDG 8715B			
RAD RELAY STA	400	1 / 1,000	
BLDG 8725			
RAD DRELAY STA	1,500	2 / 2,000	
BLDG 8349			
RAD RELAY STA	2,900	1 / 3,000	
BLDG 8354			
RAD RELAY STA	3,000	1 / 5,000	
BLDG 8479			
RAD RELAY STA	1,000	2 / 1,500	
BLDG 8486, 8520	EA		
RAD RELAY STA	1,500	1 / 2,000	
BLDG 8714			
RAD RELAY STA	5,000	2 / 7,000	
BLDG 8163, 8410	EA		
RAD RELAY STA	3,000	1 / 5,000	
BLDG 8280			
RAD RELAY STA	7,000	1 /13,000	
BLDG 9184 ASP 4			
WAT. TREAT PL. PFETFELBACH	3,700	1 / 7,000	
BLDG 8980			
BAUMHOLDER	4,900	1 /10,000	
BLDG 8895			
BAUMHOLDER	6,600	1 /20,000	
BLDG 8897			
LEASED HOUSING RUSCHBERG,	2,000	2 / 2,500	
HAUPTSTR. 54A			

AUSWEILERSTRASSE	6,000	4 / 2,000
BLDG 9		
HAUPERTSWEILER OBERKIRCHENER	5,000	1 / 8,000
STRASSE BLDG 45		
FOHRENLINDEN SCHULWEG	2,000	1 / 3,000
BLDG 7		

ALZEYER STR BLDG 5621	4,500	1 /16,000
ALZEYER STR BLDG 5626	3,700	1 /10,000
ALZEYER STR BLDG 5668	180	1 / 2,000
ALZEYER STR BLDG 5607/5627	15,140	2 /30,000
EA		

LOCATION	MIN DEL	TANK CAP
MORSFELD BLDG 5790	3,700	1 / 7,000
AIRFIELD BLDG 5240	3,700	1 / 7,000
AIRFIELD BLDG 5244	1,800	1 / 4,900
KUMBERG HILL RAD STA BLDG 5405	3,700	1 / 7,000
HAUPTBAHNHAF MANNHEIMERSTR BLDG 5648	19,600	1 /50,000
HAUPTBAHNHAF MANNHEIMERSTR BLDG 5662	4,500	1 /16,000
KUHBERG, ROD & GUN C. BLDG 5438	750	1 / 2,200
KUHBERG, ROD & GUN C. BLDG 5424	1,500	1 /10,000
KUHBERG, ROD & GUN C. BLDG 5427	750	1 / 2,100
KUHBERG, ROD & GUN C. BLDG 5414	2,800	1 / 5,000
WOERRSTADT, RHEINGRAFENSTR BLDG 12	1,200	1 / 2,000
FEILBINGERT, EBERNBURGERSTR BLDG 20A/20B	1,200E A	2 / 2,000
WOELLSTEIN, JAKOB-WERLESTR BLDG 8	2,800	1 / 5,000
FEILBINGERT, KIRCHSTR BLDG 14A	3,500	3 / 2,000
DEXHEIM BLDG 6550	2,000	1 / 5,000
DEXHEIM BLDG 6551	2,000	1 / 5,000
DEXHEIM BLDG 6652	3,000	1 /10,000

DELIVERY TICKET REQUIRED
MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

40

41

MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

UNITED STATES ARMY

TOMPKINS BARRACKS SCHWETZINGERN,
GE, ARMY, FRIEDRICHSFELDER STRASSE, SCHWETZINGEN
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

179-92	GASOLINE, UNL PREM	288,000	LT	0.5088
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP/VAPOR			
	RECOVERY SYSTEM/SHUT OFF VALVE. INTO			

LOCATION	MIN DEL	TANK CAP
BUILDING 4216	5,000	1 /10,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

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WIESBADEN AIRBASE, FLUGPLATZ WIESBADEN-ERBENHEIM
GE, ARMY,
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

180-92	GASOLINE, UNL PREM	900,000	LT	0.5074
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM NOT AVAILABLE. OVERFLOW DEVICE AVAILABLE. INTO			

LOCATION	MIN DEL	TANK CAP
BUILDING 1030	5,000	1 /30,000

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

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LEIGHTON BARRACKS WURZBURG,
GE, ARMY, ROTTENDORFER STRASSE, WURZBERG
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

189-92	GASOLINE, UNL PREM	1,500,000	LT	0.5122
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP / SHUT OFF VALVE. INTO			

LOCATION	MIN DEL	TANK CAP
BLDG T95	6,000	1 /50,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

ESCORT REQUIRED

NOTE: THIS FUEL IS CAPITALIZED.

NOTE: THIS IS DESC-FUNDED

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)-----
UNITED STATES ARMY
-----GRAFENWOEHER, MAIN POST AND TRNG SITES
GE, ARMY,

DELIVERY DODAAC: W907E7

BILLING DODAAC : W81THF

ORDERING OFFICE: (COMM TEL): 09641-83-7144

200-461	FUEL OIL, BURNER #2 (FS2) MAIN POST TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO	500,000	LT	0.4376
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LOCATION	MIN DEL	TANK CAP

SIGNAL OFFICE	370	1 / 1,000
BLDG 313		
CLASS 1 QM DEP. QUARTER	1,600	1 / 3,000
BLDG 314		
LAUNDROMAT	3,000	1 /10,000
BLDG 2442		
THE RAILROAD CREW	370	1 / 1,000
BLDG 303		
COURT HOUSE	400	1 /10,000
BLDG 2015		
STORAGE AREA OFFICE	370	1 / 1,000
BLDG 300		
EES MAINTENANCE SHOP	560	1 / 2,000
BLDG 413		
MAINT. SHOP	800	1 / 3,000
BLDG 301		
LAUNDRY	4,000	1 /20,000
BLDG 556		
WASH POINT C	2,000	1 / 3,000
BLDG 608		
WASH POINT B	1,000	1 / 5,000
BLDG 675		
WASH POINT B	10,000	1 /40,000
BLDG 633		

DELIVERY TICKET REQUIRED

MULTIPLE DROP

ESCORT REQUIRED

NOTE: THIS IS DESC-FUNDED

200-462	FUEL OIL, BURNER #2 (FS2) CMP ALGIER AT GRAFENWOEHR AREA TANK TRUCK (TT), /TW DELIVERY INTO	1,200,000	LT	0.4376
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LOCATION	MIN DEL	TANK CAP

CHAPEL	950	1 /10,000
BLDG 2012		
MAINT SHOP	2,600	1 / 7,000
BLDG 2026		
VIP QUARTERS	370	1 / 1,000

BLDG 2014		
MAINT SHOP AIRFIELD	1,000	1 /10,000
BLDG 2025		
AIRFIELD	4,000	1 / 5,000
BLDG 2078		

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)DELIVERY TICKET REQUIRED
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

200-463	FUEL OIL, BURNER #2 (FS2) CAMP NORMANDY TANK TRUCK (TT), /TW DELIVERY INTO	2,250,000	LT	0.4376
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LOCATION	MIN DEL	TANK CAP

PX-NORMANDY	800	1 / 5,000
BLDG 3001		
SP. SVC CLUB-NORMANDY	3,000	1 /10,000
BLDG 3003/04		
TROOP LATRINE	3,000	1 /10,000
BLDG 3005		
TROOP LATRINE	7,000	1 /10,000
BLDG 3105/25		
TROOP LATRINE	7,000	1 /20,000
BLDG 3145		
TROOP LATRINE	7,000	1 /20,000
BLDG 3185		
TROOP LATRINE	6,430	1 /20,000
BLDG 3305		
TROOP LATRINE	1,900	1 / 5,000
BLDG 3365		
TROOP LATRINE	2,900	1 / 5,000
BLDG 3385		
TROOP LATRINE	2,900	1 / 5,000
BLDG 3405		
TROOP LATRINE	6,500	1 /20,000
BLDG 3445		
TROOP LATRINE	8,000	1 /10,000
BLDG 3485		
BOQ	800	1 / 3,000
BLDG 3009		
VIP QUARTERS	400	1 / 2,000
BLDG 3013		
MAINT SHOP	6,000	1 /10,000
BLDG 3020		
MAINT SHOP	2,800	1 / 7,000
BLDG 3014		
MAINT SHOP	3,000	1 /10,000
BLDG 3290		
MAINT SHOP	3,000	1 /10,000
BLDG 3490		
TROOP BILLET	800	1 / 3,000
BLDG 3103		
TROOP BILLET	2,900	1 / 5,000
BLDG 3120/21		
TROOP BILLET	2,900	1 / 5,000
BLDG 3160/61		
TROOP BILLET	2,900	1 / 5,000
BLDG 3200/01		
TROOP BILLET	1,900	1 / 5,000
BLDG 3300/01		

TROOP BILLET	1,900	1 / 5,000
BLDG 3320/21		
TROOP BILLET	1,900	1 / 20,000
BLDG 3345		

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

TROOP BILLET	1,900	1 / 5,000
BLDG 3420/21		
TROOP BILLET	1,900	1 / 5,000
BLDG 3460/61		
TROOP BILLET	750	1 / 3,000
BLDG 3006		
TROOP BILLET	1,900	1 / 5,000
BLDG 3007/08		
TROOP BILLET	1,900	1 / 5,000
BLDG 3010/11		
TROOP BILLET	750	1 / 3,000
BLDG 3100		
TROOP BILLET	1,900	1 / 5,000
BLDG 3101/02		
TROOP BILLET	1,900	1 / 5,000
BLDG 3122/23		
TROOP BILLET	1,900	1 / 5,000
BLDG 3140/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3142/43		
TROOP BILLET	2,900	1 / 5,000
BLDG 3162/63		
TROOP BILLET	2,900	1 / 5,000
BLDG 3322/23		
TROOP BILLET	2,900	1 / 5,000
BLDG 3180/81		
TROOP BILLET	2,900	1 / 5,000
BLDG 3182/83		
TROOP BILLET	2,900	1 / 5,000
BLDG 3202/03		
TROOP BILLET	2,900	1 / 5,000
BLDG 3302/03		
TROOP BILLET	2,900	1 / 5,000
BLDG 3340/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3342/43		
TROOP BILLET	800	1 / 3,000
BLDG 3360		
TROOP BILLET	2,900	1 / 5,000
BLDG 3161/62		
TROOP BILLET	800	1 / 3,000
BLDG 3363		
TROOP BILLET	800	1 / 3,000
BLDG 3380		
TROOP BILLET	2,900	1 / 5,000
BLDG 3381/82		
TROOP BILLET	800	1 / 3,000
BLDG 3383		
TROOP BILLET	800	1 / 3,000
BLDG 3400		
TROOP BILLET	2,900	1 / 5,000
BLDG 3401/02		
TROOP BILLET	800	1 / 3,000
BLDG 3403		
TROOP BILLET	2,900	1 / 5,000
BLDG 3422/23		
TROOP BILLET	2,900	1 / 5,000

BLDG 3440/41		
TROOP BILLET	2,900	1 / 5,000
BLDG 3442/43		
TROOP BILLET	2,900	1 / 5,000
BLDG 3462/63		
TROOP BILLET	2,900	1 / 5,000
BLDG 3480/81		

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

TROOP BILLET	2,900	1 / 5,000
BLDG 3482/83		
TROOP CHAPEL	600	1 /10,000
BLDG 3291		
TROOP CHAPEL	560	1 /10,000
BLDG 3491		
MESSHALL	2,900	1 / 5,000
BLDG 3346		
MESSHALL	800	1 / 3,000
BLDG 3144		
MESSHALL	2,900	1 / 5,000
BLDG 3384		
MESSHALL	2,900	1 / 5,000
BLDG 3404		
MESSHALL	800	1 / 3,000
BLDG 3204		
MESSHALL	800	1 / 3,000
BLDG 3304		
MESSHALL	800	1 / 3,000
BLDG 3324		
MESSHALL	800	1 / 3,000
BLDG 3344		
MESSHALL	800	1 / 3,000
BLDG 3424		
MESSHALL	800	1 / 3,000
BLDG 3444		
MESSHALL	800	1 / 3,000
BLDG 3464		
MESSHALL	800	1 / 3,000
BLDG 3484		
MESSHALL	800	1 / 3,000
BLDG 3103		

DELIVERY TICKET REQUIRED
 MULTIPLE DROP
 ESCORT REQUIRED
 NOTE: THIS IS DESC-FUNDED

200-464	FUEL OIL, BURNER #2 (FS2)	4,200,000	LT	0.4376
	CAMP KASSERINE, CAMP CHEB, RANGES LH			
	TANK TRUCK (TT), TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
VIP QUARTERS	400	1 / 1,000
BLDG 4001		
MAINT SHOP	6,000	1 /10,000
BLDG 4020		
MAINT SHOP	3,000	1 /10,000
BLDG 5010		
TROOP BILLET	2,900	2 /20,000
BLDG 4114/4214	EA	
TROOP BILLET	3,000	2 /20,000
BLDG 4124/4224	EA	
TROOP BILLET	2,900	2 / 5,000
BLDG 4314/4414	EA	

TROOP BILLET	3,000	2 /10,000
BLDG 4324/4424	EA	
TROOP BILLET BLDG	1,000	7 / 2,000
4234/4444/4314/4324/4334/4344/	EA	
4444		

ITEM NUMBER		MULTIYEAR EST QTY LITERS	UNIT PRICE (DM)
TROOP BILLET	10,000	1 /20,000	
BLDG 5114			
TROOP BILLET	10,000	1 /20,000	
BLDG 5124			
TROOP BILLET	10,000	1 /20,000	
BLDG 5134			
TROOP LATRINE	4,000	1 /20,000	
BLDG 4115			
TROOP LATRINE	4,000	1 /20,000	
BLDG 4125			
TROOP LATRINE	3,000	1 /20,000	
BLDG 4215			
TROOP LATRINE	3,000	1 /20,000	
BLDG 4225			
TROOP LATRINE	3,000	1 / 7,000	
BLDG 4315			
TROOP LATRINE	3,000	1 / 7,000	
BLDG 4325			
TROOP LATRINE	4,000	1 /20,000	
BLDG 4415			
TROOP LATRINE	3,000	1 /20,000	
BLDG 4425			
TROOP LATRINE	3,000	1 /20,000	
BLDG 5125			
TROOP LATRINE	4,000	1 /20,000	
BLDG 5135			
SITE 17 & MOTOR POOL	20,000	1 /25,000	
SITE 17 & MOTOR POOL		1 / 3,000	
RANGE	500	2 / 3,000	
BLDGS 101, 102			
RANGE	2,000	1 /10,000	
BLDG 123			
RANGE	3,200	1 / 7,000	
BLDG 132			
RANGE	1,500	1 / 3,000	
BLDG 117			
RANGE	3,200	2 / 7,000	
BLDGS 112/305	EA		
RANGE	2,000	2 / 2,500	
BLDG 28	EA		
RANGE	1,600	1 / 2,500	
BLDG 30			
RANGE	3,200	2 /10,000	
BLDG 213	EA		
RANGE	2,800	1 / 7,000	
BLDG 211			
RANGE	2,800	1 / 7,000	
BLDG 118			
RANGE	3,200	3 / 7,000	
BLDGS 204/206/307	EA		
RANGE	3,200	1 / 5,000	
BLDG 201			
RANGE	6,500	1 /20,000	
BLDG 301			
HILL	5,000	1 /10,000	
BLDG 459			
LEASED HOUSING BLDG,	3,400	1 /10,000	

SCHWARTZENBACH		
ESCHENBACH, SONNENSTR	BLDG 26	
GRAF, WOLFSSCHLEGELST	3,800	1 /11,000
BLDG 14		
GRAF, HOHENBERGERST	1,800	1 / 5,000
BLDG 3		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY	LITERS	PRICE (DM)
GRAFENWOEHR: NETZARTER STR. BUILDING 2	8,000	1	/11,000	
DIESSFURTER STR. BLDG 4-16	12,000	1	/16,000	
ESCHENBACH: STEGENTHUMBA. STR BUILDING 20-24	15,000	1	/25,000	
ESCHENBACH: STEGENTHUMBA. STR 20-24	6,000	1	/10,000	
SCHWARTZENBACH: TANNENWEG BLDG 19-45	1,500	16	/ 3,000	EA
FASANENWEG BLDG 6	5,000	1	/ 7,000	
TANZFLECK GARTEN STR. BLDG 6	1,500	1	/ 3,000	
KALTENBRUNN FREIHUNGER STR. BLDG 11	2,000	1	/ 4,000	
TRABITZ BLDG 3	6,000	1	/10,000	
GRAFENWOEHR AREA: PRESSATH, BAYERN BAHNHOFSTR. BLDG 66	3,000	1	/ 4,500	
WOLLAUERSTR. BLDG 48	3,000	1	/ 5,000	
ATZMANNSBERG. BLDG 24	3000	1	/ 5,000	
KASTL, BAYERN UNTERBRUCK BLDG 12	2,000	1	/ 3,000	
TROSCHELHAMMER BLDG 29	2,500	1	/ 4,000	
TROSCHELHAMMER BLDG 32	2,500	1	/ 4,000	
ESCHENBACK, BAYERN STEGENTHSTR. BLDG 3	2,500	1	/ 4,000	
SPEICHERSDORF, BAYERN LEIPZIGERSTR. BLDG 11	5,000	1	/ 7,000	
GMUEND, BAYERN STEINBRUCH BLDG 3	2,000	1	/ 3,000	
KALTENBRUNN, BAYERN LERCHENWEG BLDG 1A	2,500	1	/ 4,000	
STEINACKERWEG BLDG 5	3,500	1	/ 5,000	
WEIDEN, BAYERN WEIDINGWEG BLDG 52	2,500	1	/ 4,000	
WEIDINGWEG BLDG 66	3,500	1	/ 5,000	
VEIT STOSS STR. BLDG 18	4,000	1	/ 6,000	
BLUECHERSTR. BLDG 7B	2,500	1	/ 4,000	
BUSSARTWEG BLDG 6B	3,500	1	/ 4,500	
ETZENRICHT, BAYERN WASSERGRABEN BLDG 4	3,500	1	/ 5,000	
HAMMERLES BLDG 1	4,000	1	/ 6,000	
KULMAIN, BAYERN QUELLENWEG BLDG 4	4,000	1	/ 5,000	
NEUSTADT, BAYERN MAX	1,500	1	/ 3,000	

VETTERSTR. BLDG 11		
MATTHIAS GOETZSTR.	1,500	1 / 3,000
BLDG 9		
OBERBIBRACH, BAYERN FORSTSTR.	3,000	1 / 4,000
BLDG 1		
VORBACHSTR.	2,500	1 / 4,000
BLDG 11		

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

200-465	FUEL OIL, BURNER #2 (FS2)	300,000	LT	0.4381
	CAMP AACHEN AT GRAFENWOEHER			
	TANK WAGON (TW), INTO			

LOCATION	MIN DEL	TANK CAP
BOQ	800	1 / 3,000
BLDG 1007		
VIP QUARTERS	400	1 / 1,000
BLDG 1010		
CHAPEL	600	1 /10,000
BLDG 1009		
MAINT SHOP	3,000	1 /20,000
BLDG 1030		

DELIVERY TICKET REQUIRED
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

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VILSECK AREA SUB-FAC,ENG
GE, ARMY,
DELIVERY DODAAC: W907AW
ORDERING OFFICE: (COMM. TEL) 09662-83-2207

205-46	FUEL OIL, BURNER #2 (FS2)	3,300,000	LT	0.4376
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
MOZARTSTRASSE BLDG 67	3,000	1 / 4,800
MOZARTSTRASSE BLDG 69	3,000	1 / 4,800
MOZARTSTRASSE BLDG 73	3,000	1 / 4,800
MOZARTSTRASSE BLDG 79	3,000	1 / 4,800
MOZARTSTRASSE BLDG 81	3,000	1 / 4,800
MOZARTSTRASSE BLDG 83	3,000	1 / 4,800
MOZARTSTRASSE BLDG 57	3,000	1 / 4,800
MOZARTSTRASSE BLDG 59	3,000	1 / 4,800

MOZARTSTRASSE	3,000	1 / 4,800
BLDG 61		
MOZARTSTRASSE	3,000	1 / 4,800
BLDG 63		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY LITERS	PRICE	(DM)
MOZARTSTRASSE	3,000	1 / 4,800		
BLDG 65				
MOZARTSTRASSE	16,000	1 / 21,500		
BLDG 1				
MOZARTSTRASSE	16,000	1 / 21,500		
BLDG 3				
MOZARTSTRASSE	16,000	1 / 21,500		
BLDG 5				
MOZARTSTRASSE	3,000	1 / 4,800		
BLDG 55				
MOZARTSTRASSE	3,000	1 / 4,800		
BLDG 75				
MOZARTSTRASSE	3,000	1 / 4,800		
BLDG 77				
MOZARTSTRASSE	3,000	1 / 4,800		
BLDG 85				
ASP OPERATIONS	4,000	1 / 7,000		
BLDG 509				
ASP SECTION LINE	4,000	1 / 6,000		
BLDG 501/02				
FITZTHUM VILLAGE	35,000	1 / 92,000		
BLDG 880				
JOSEF-HAYDN-STR.	3,000	1 / 4,800		
BLDG 2				
JOSEF-HAYDN-STR.	3,000	1 / 4,800		
BLDG 4				
JOSEF-HAYDN-STR.	3,000	1 / 4,800		
BLDG 6				
JOSEF-HAYDN-STR	3,000	1 / 4,800		
BLDG 8				
JOSEF-HAYDN-STR	3,000	1 / 4,800		
BLDG 10				
JOSEF-HAYDN-STR	3,000	1 / 4,800		
BLDG 12				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 2				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 4				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 6				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 8				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 10				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 12				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 14				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 16				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 18				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 20				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		
BLDG 22				
SCHLICHT DOLACKERSTRASSE	1,500	1 / 3,000		

BLDG 24		
SCHLOSSGASSE 9, VILSECK	7,000	1 /10,000
RINGSTR. 18 TANZFLECK	20,000	1 /30,000
ANTON-BRUCKNER STR. 20, VILSECK	8,000	1 /14,000
LEONHARDTSTRASSE 8A, VILSECK	2,500	1 / 5,000
LEONHARDTSTRASSE 8B, VILSECK	2,500	1 / 5,000

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

LEONHARDTSTRASSE 8C, VILSECK	2,500	1 / 5,000
ASP INSPECTION OFFICE	4,000	1 / 7,000
BLDG 553		
AUTON- BRUCKNER- STR.	10,000	1 /14,600
BLDG 28		
STORE HOUSE	7,000	1 /10,000
BLDG 113		
STORE HOUSE	2,000	1 / 3,000
BLDG 118		
ELF HLP SH	5,000	1 / 7,000
BLDG 134		
SCHNACK BAR	12,000	1 /16,000
BLDG 226		
STORE HOUSE	3,000	1 / 5,000
BLDG 655		
BLDG 10A	2,500	1 / 5,000
BLDG 10B	2,500	1 / 5,000
BLDG 10C	2,500	1 / 5,000
BLDG 10D	2,500	1 / 5,000
BLDG 10E	2,500	1 / 5,000
DUERNSRICHT	500	1 / 1,600
BLDG 5		
THANNSUESS, HAUPTSTR.	3,000	1 / 4,800
BLDG 12		
ASP SALVAGE YARD,	6,000	1 /10,000
BLDG 562		
WASH RACK	1,000	1 / 2,000
BLDG 685		
AIRFIELD HANGAR	12,000	1 /20,000
BLDG 9914		
MOZARTSTR. 14, VILSECK	3,000	1 / 4,800
SIGRASER STR. 12, EDELSFELD	1,500	1 / 2,500
DR. HANS-RASS-STR. 45,	4,000	1 / 7,200
FREIHUNG		
DR. FRITZHUN-STR. 15A, SORGHOF	2,500	1 / 4,500
BEHAIMER STR. 25, WIEDEN	2,500	1 / 5,000

DELIVERY TICKET REQUIRED
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

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PANZER KASERNE STUTTGART
GE, ARMY,
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

209-92	GASOLINE, UNL PREM	792,000	LT	0.5081
	TANK WAGON (TW) W/PUMP DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
BLDG 2935	4,000	1 /10,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

ESCORT REQUIRED

NOTE: THIS FUEL IS CAPITALIZED.

NOTE: THIS IS DESC-FUNDED

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)-----
UNITED STATES ARMY

HOHENFELS AREA

GE, ARMY,

DELIVERY DODAAC: W9069J

ORDERING OFFICE: COMM 09472-832684

210-46	FUEL OIL, BURNER #2 (FS2) TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO	6,000,000	LT	0.4241
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LOCATION	MIN DEL	TANK CAP

MSL SITE 18	5,000	1 /10,000
BLDG 662		
MSL SITE 18	5,000	1 /15,000
BLDG 670		
MSL SITE 29	5,000	1 /10,000
BLDG 980		
MSL SITE 29	5,000	1 /10,000
BLDG 977		
MSL SITE 20/FREIHOELS	10,000	1 /20,000
BLDG 105		
CAMP UNTEROEDENHART	1,000	1 / 2,000
WAREHOUSE 523		
POL OFFICE	3,000	1 / 5,000
BLDG 513		
CAMP ALBERTSHOF TANK	3,000	1 / 6,800
REPAIR SHOP BLDG 1273		
MAINT SHOP	2,000	1 / 4,000
BLDG 1284		
ROCK QUARRY	600	1 / 1,000
BLDG 1290		
LAUNDRY	10,000	1 /16,000
BLDG 1160		
CAMP POELLNRICHT	3,000	1 / 5,000
BLDG 392		
CAMP MEHLHAUBE	6,000	1 /10,000
BLDG H-803		
CAMP MEHLHAUBE	6,000	1 /10,000
BLDG H-809		
CAMP MEHLHAUBE	10,000	1 /50,000
BLDG H-807		
CAMP NAINHOF PAINT SHOP	800	1 / 1,000
BLDG H39		
H/E SHOP	600	1 / 1,000
BLDG H84		
DISTRICT HEAT	10,000	1 /100,000
BLDG 23		
WAREHOUSE	1,000	1 / 2,000
BLDG 81		
GYMNASIUM	10000	1 /20,000
BLDG 88		
CAMP LINDERBERG ADMIN-GENERAL	1,500	1 / 3,000
PURPOSE BLDG 710		
AIRFIELD ADMIN	3,000	1 / 5,000
BLDG 702		

SEWAGE PLANT	5,000	1 / 12,000
BLDG 708		
GENERATORS MOUT SITES:	3,000	4 / 6,000
ENSLWANG, SCHWEND,	EA	
RAVERS DORF, KITTENSEE		
GENERATOR 3A	50	1 / 80
GENERATOR 10	900	1 / 2,000

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY LITERS	PRICE	(DM)
GENERATOR 51	50	1 / 80		
GENERATOR 100	2,000	1 / 4,500		
GENERATOR 302	50	1 / 100		
GENERATOR 320	1,500	1 / 3,000		
GENERATOR 399	2,000	1 / 5,000		
GENERATOR 702	50	1 / 80		
GENERATOR 749	50	1 / 100		
GENERATOR 1270	200	1 / 500		
GENERATOR 1270	2,000	1 / 5,000		
GENERATOR 1274	1,500	1 / 3,000		
GEIGENWANG/FUERTH	2,000	1 / 4,000		
BRANDHOF/FUERTH	2,000	1 / 5,000		
33B DARBY KAS / FUERTH	2,000	1 / 4,000		
48 DARBY KAS / FUERTH	500	1 / 1,000		
HOUSING HOHENFELS	2,000	22 / 3,000		
SONNENSTRASSE 41A-88	EA			
ZIEGELHUETTE 1	2,500	1 / 4,500		
HOUSING GROSSBISENDORF	2,000	6 / 4,000		
HITZENDORFER WEG	EA			
/1A/3/3A/11/13				
HITZENDORFER WEG	4000	1 / 7,000		
BLDG 2				
LERCHENWEG	2,000	10 / 4,000		
3/5/7/9/11/13/15/17/19/21	EA			
AM FRAUENBODEN	2,000	4 / 3,000		
8/8A/10/10A	EA			
HOUSING BERATZHAUSEN	2,000	2 / 4,000		
STEIGERWALDSTRASSE 10/12	EA			
STEIGERWALDSTRASSE 16/20	2,000	2 / 3,000		
	EA			
ARGULA-VON-STAUFG-STRASSE	3,000	2 / 6,000		
BLDG 7/7A	EA			
LICHTENBERGWEG 30	4,000	1 / 11,600		
THURINGER STR 1B	2,500	1 / 4,000		
HOUSING LAABER	2,000	6 / 4,000		
ENDORFER STRASSE	EA			
18/20/22/24/26/28				
FRUHLINGSSTRASSE	2,000	4 / 3,000		
26/28/30/32	EA			
OSTPREUSSENSTR	2,000	2 / 3,000		
5/5A	EA			
AHORNWEG 16	4,000	1 / 10,000		
RUCKSCHWALLERWEG 3	2,500	1 / 4,000		
HOUSING PARSBERG	7,000	1 / 13,000		
ASCHENBRENNERSTR 19-21				
ANDREASSTRASSE 10B/16	2,000	2 / 3,000		
	EA			
ANDREASSTRASSE	2,500	7 / 4,000		
13/17/17A/19/19A/21/21A	EA			
ANDREASSTRASSE 23	3,000	1 / 4,500		
RINGSTRASSE 12/12A	3,500	2 / 4,800		
	EA			
HOUSING LUPBURG	2,500	4 / 4,000		
SCHWALBENWEG	EA			
1/3/5/7				
WESTRING 33/35	2,500	2 / 4,000		
	EA			

JAHNSTR 10A/10B	2,500	2 / 4,500
	EA	
AM SCHLOSSACKER 3	4,000	1 / 6,000
HOUSING RUDOLFSHONE	2,000	4 / 3,000
	EA	
TANNENWEG 1/3/5/7		

ITEM NUMBER	MULTIYEAR		UNIT	
	EST	QTY	LITERS	PRICE (DM)
RUDOLF-SCHMIDT-STR 52/54	2,000	2 /	3,000	EA
HOUSING HOHENBURG BREITENWEG 35	2,000	1 /	4,000	
BREITENWEG 2-17	2,000	14 /	3,000	EA
HOUSING SCHMIDMUHLEN AM SCHLEGELGRABEN	10,000	1 /	30,000	
SCHWEPPERMANN STR 6	2,000	1 /	3,000	
PFR-GILLITZERSTR 2	2,500	1 /	4,500	
WITTELSBACHER STR 12/12A	2,500	2 /	4,500	EA
HAUPTSTRASSE 4	5,000	1 /	7,500	
AM OFENWEG	2,500	16 /	4,000	
1-11AND 12-17	EA			
HOUSING VELBURG GEROLDSEER	2,500	24 /	4,000	EA
STR 5-31				
PIELENHOFENER STR 1/3/5/7	2,500	4 /	4,000	EA
VELDORFER STR 10-28	10,000	1 /	45,000	
VELDORFER STR 30-44	2,500	8 /	4,000	EA
GRIFFENWANGER STR 1-36	10,000	1 /	60,000	
IGNAZ BRUNNER STR 9	4,000	1 /	8,000	
LUTZMANNSTEINER STR 4	3,000	1 /	4,500	
WINDBERGSTR 13	2,500	1 /	4,000	
HARENZHOFEN 32	7,000	1 /	10,000	
HOUSING SEUBERSDORF	2,500	2 /	4,500	EA
KRAPPENHOFENER, STR 1A/1B				
KRAPPENHOFENER, STR 1C	4,000	1 /	8,000	
BRUCKWEG 5	2,000	1 /	3,000	
WINN 4	3,000	1 /	4,500	
WINN 21	5,000	1 /	10,000	
HOUSING DEINING HEIDECKSTR 3	3,000	1 /	4,500	
HERBSTSTR 8B	4,000	1 /	6,000	
HOUSING UNTERPFRAUNDORF AM KIEFER 12	3,000	1 /	4,500	
AM KIEFER 34	4,000	1 /	8,000	
EICHENHOFEN	4,000	1 /	5,500	
KREISSTRASSE 12				
HOLLERSTETTEN	4,000	1 /	6,000	
SCHLUSSELGRUND 1 SEE	2000	1 /	4,000	
AM STRIEGEL 10				
AM STRIEGEL 17	2,500	1 /	4,500	
WILLENHOFENER STR 8	1,500	1 /	2,250	
HOUSING HORMANNSDORF	2,500	4 /	4,000	EA

BLUMENSTRASSE 9/11/13/15		
DEUSMAUER	3,000	1 / 4,500
BRUNNENHOLZWEG 5		
VOGGENHOF	1,500	1 / 2,000
AUF DER ROED 15		
VILSHOFEN	2,000	2 / 4,500
AM SONNENHANG 8/10	EA	

ITEM NUMBER		MULTIYEAR EST QTY LITERS	UNIT PRICE (DM)
RIEDEN	2,000	1 / 4,500	
FALLACKER 7			
FALLACKER 8/10	2,000	2 / 3,000	
	EA		
DAHLIENWEG 4	2,500	1 / 4,000	
ENSDORF	4,000	1 / 7,000	
ASAMSTRASSE 11			
ASAMSTRASSE 16	4,000	1 / 8,000	
EBERMANNSDORF	2,500	1 / 4,500	
KNAPPENWEG 1			
DIENTZENHOFENER STR 3	2,500	1 / 4,500	
ERZWEG 3	2,500	1 / 4,500	
HOUSING PIRKENSEE	2,500	6 / 4,000	
	EA		
ENZIANSTRASSE 2/4/6/8/10/12			
KALLMUNZ	2,500	1 / 4,000	
KANDINSKY STR 1			
MUHLSCHLAG 11	2,000	1 / 3,000	
HOUSING BREITENEGG	2,500	4 / 4,000	
	EA		
HOFFELDSTR 11/13/15/17			
AHORNWEG 4	5,000	1 / 10,000	
BREITENBRUNN	1,000	1 / 2,250	
BAYERNRING 21			
KEMNATHEN	2,000	1 / 3,000	
HAUPTSTRASSE 1			
BERGSTRASSE 10	2,500	1 / 4,700	
WISSING	3,000	1 / 6,000	
TURNERBERG 13			
WINNER STR 6	4,000	1 / 6,000	
HEMAU	3,000	1 / 6,000	
ULMENWEG 1A			
HERRNRIED	2,500	1 / 4,000	
BERATZHAUSENER WEG 22A			
GUNCHING	2,500	1 / 4,000	
DURN 5			
HOHENSCHAMBACH	3,000	1 / 5,000	
ZUM HAMMER 2			
DEUERLING	5,000	1 / 8,000	
BUSSARDWEG 2			
WALDETZENBERG	2,500	1 / 4,000	
PAPPELWEG 11			
DELIVERY TICKET REQUIRED			
MULTIPLE DROP			
ESCORT REQUIRED			
NOTE: THIS IS DESC-FUNDED			

ROBINSON BKS	10,000	1	/16,000
BLDG 140			
ROBINSON BKS	5,000	2	/ 3,500
BLDG 116			
ROBINSON BKS	15,000	1	/20,000
BLDG 145			

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

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255-46	FUEL OIL, BURNER #2 (FS2)	10,900,000	LT	0.4171
	TANK TRUCK (TT), DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
BOEBLING-HOUSING BLDG 3162	10,000	1 /15,000
BOEBLING-HOUSING BLDG 3100-3101	15,000 EA	2 /20,000
BOEBLING-HOUSING BLDG 3102	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3103	7,000	1 / 9,000
BOEBLING-HOUSING BLDG 3104	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3105	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3106	10,000	1 /14,000
BOEBLING-HOUSING BLDG 3107	15,000	1 /19,000
BOEBLING-HOUSING BLDG 3109	15,000	1 /20,000
BOEBLING-HOUSING BLDG 3110	15,000	1 /19,000
BOEBLING-HOUSING	15,000	1 /20,000

BLDG 3111		
BOEBLING-HOUSING	12,000	1 /17,000
BLDG 3113		
BOEBLING-HOUSING	7,000	1 /10,000
BLDG 3114		

THIS ITEM IS LOCATED NEAR THE AUSTRALIAN BORDER AND
THE LAST 2 KM ARE A GRAVEL ROAD
NOTE: THIS IS DESC-FUNDED.

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

UNITED STATES ARMY

265-462	FUEL OIL, BURNER #2 (FS2)	45,000	LT	0.4690
	TANKWAGON (TW), DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP

AM EISSTADION 8, 82461	3,000	1 /10,000
GARMISCH-PATENKIRCHEN		

NOTE: THIS IS DESC-FUNDED.

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UNITED STATES ARMY

NATO NIKE, SITE QUIRNHEIM
GE,

DELIVERY FEDAAC: WK4RWH

ORDERING OFFICE: (COMM. TEL) 0621-7307531

300-46	FUEL OIL, BURNER #2 (FS2)	180,000	LT	0.4144
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
RELAY STA DANNENFELS BLDG 2455	22,600	1 /50,000

MULTIPLE DROP

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TURLEY BARRACKS, GRENADIERSTRASSE
GE, ARMY, MANNHEIM-HERZONGENRIED, MANNHEIM / SPINELLI BARRACKS
DELIVERY DODAAC: W90W45
ORDERING OFFICE: 0951-300-7879

316-92	GASOLINE, UNL PREM	1,368,000	LT	0.5030
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. INTO			

LOCATION	MIN DEL	TANK CAP
BLDG 470	6,000	1 /16,000
SPINELLI BKS		2 /25,000
BLDG 1576	34,000	

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY

ESCORT REQUIRED

NOTE: THIS FUEL IS CAPITALIZED.

NOTE: THIS IS DESC-FUNDED

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MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

317-92	GASOLINE, UNL PREM	306,000	LT	0.5031
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. INTO			

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

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318-92	GASOLINE, UNL PREM	136,000	LT	0.5067
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM NOT AVAILABLE. OVERFLOW DEVICE AVAILABLE. INTO			

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

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319-92	GASOLINE, UNL PREM	170,000	LT	0.5067
	TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE AVAILABLE. INTO			

DELIVERY HOURS: 0730-1500 MONDAY THRU FRIDAY

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

HEIDELBERG AREA, PHV,/AIRFIELD, WALDORF, NUSSLOCH
GE, ARMY,
DELIVERY DODAAC: WK4SV4
ORDERING OFFICE: (COMM. TEL) 06221-57-6355

320-46 FUEL OIL, BURNER #2 (FS2) 2,500,000 LT 0.4097
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
HEIDELBERG HOSPITAL	10,000	1 /19,000
BLDG 3613		
US AIRFIELD HEIDELBERG	4,500	1 / 9,000
BLDG 209		
US AIRFIELD HEIDELBERG	5,000	1 /50,800
BLDG 210		
US AIRFIELD HEIDELBERG	5,000	1 /10,000
BLDG 217		
GOLF CLUB, OFTERSHEIM	5,000	1 /20,000
BLDG 4101		
GOLF CLUB, OFTERSHEIM	2,500	1 / 5,000
BLDG 4102		
ROD AND GUN CLUB, OFTERSHEIM	5,000	1 /18,600
BLDG 4130		
KOENIGSTUHL RADIO STATION	5,000	1 /10,000
BLDG 3580		
NUSSLOCH 8. BRECHTWEG	2,000	1 / 6,000
BLDG 2		
EDINGEN RADIO STA	5,000	1 /10,000
BLDG 1031		
STEM KASERNE, MANNHEIM,	10,000	1 /30,000
(FRIEDRICHSFELD) BLDG 1004		
CAMPBELL BKS LEIMEN	1,500	6 / 4,000
LUEBECKERSTR BLDG 3 THRU 3F	EA	
IN DER WARTHUETTE	1,500	6 / 4,000
BLDG 1 THRU 1F	EA	
HILDESHEIMERWEG	1,500	6 / 4,000
BLDG 2 THRU 12	EA	
NUSSLOCH KURPFALZSTR	1,000	1 / 3,000
BLDG 12		
REILINGEN/HAYDN-ALLEE	1,000	1 / 4,000
BLDG 23		
REILINGEN/PROF.-KRAMER-STR.	1,000	1 / 3,000
BLDG 5		
ST-LEON-ROT/GRENZWEG	1,500	1 / 4,500
BLDG 1		
NEULUSSHEIM, FRIEDRICHSTR.	1,500	1 / 4,500
BLDG 10-A		
DARSBERG,	1,000	1 / 3,000
NECKARSTEINACHERSTR. BLDG 11B		
DIELHEIM, KRAICHGAUWEG	1,500	1 / 4,500
BLDG 41-B		
GAIBERG, AM SCHOEPSPFAD	1,000	1 / 3,000
BLDG 2		
GAUANGELLOCH, FEILGASSE	1,500	1 / 4,500
BLDG 5-F		
GAUANGELLOCH, IM NEUROT	3,000	1 /10,000

BLDG 18		
LEIMEN, SCHLEHENWEG	1,000	1 / 3,000
BLDG 3		
LEIMEN, SCHLEHENWEG	1,000	1 / 3,000
BLDG 3-A		
LEIMEN, HAUFWEG	1,500	1 / 4,000
BLDG 10		

ITEM NUMBER		MULTIYEAR EST QTY LITERS	UNIT PRICE (DM)
RAUENBERG, ACHTMORGENSTR. BLDG 1-B	2,000	1 / 6,000	
RAUENBERG, SCHOENBORNSTR. BLDG 10-B	1,000	1 / 3,000	
REILINGEN, BRAHMSSTR. BLDG 19	1,500	1 / 4,500	
REILINGEN, KOENIGSBERGER RING BLDG 30	1,000	1 / 3,000	
SANDHAUSEN, HOELDERLINSTR. BLDG 19	1,000	1 / 2,000	
DIR. ENGR. AND HSG. MOTOR POOL BLDG 3992	350	1 / 700	
CAMPBELL BKS BLDG 28	1,000	1 / 7,000	
CAMPBELL BKS BLDG 54	1,000	1 / 10,000	
CAMPBELL BKS BLDG 57	1,000	1 / 13,000	
CAMPBELL BKS BLDG 63	1,000	1 / 100,000	
PATTON BKS. BLDG 153	1,000	1 / 7,000	
AIRFIELD BLDG 202	1,000	1 / 5,000	
KONIGSTUHL BLDG 3582	1,000	1 / 10,000	
HOSPITAL BLDG 3614	1,000	1 / 10,000	
COMMUNITY SUPPORT BLDG 3814	1,000	1 / 5,000	
PATRICK HENRY VILLAGE BLDG 4507	100	1 / 300	
PATRICK HENRY VILLAGE BLDG 4549	1,000	1 / 3,000	
PATRICK HENRY VILLAGE BLDG 4750	100	1 / 300	
OFTERSHEIM, ROD AND GUN CLUB BLDG 4131	1,500	1 / 3,000	
STOCKSBERG BLDG 199	1,000	1 / 4,000	
STOCKSBERG BLDG 199	1,000	1 / 9,000	
EDINGEN, RADIO STATION BLDG 1031	1,000	1 / 10,000	
SCHWETZINGEN TOMPKINS BKS. BLDG 4237	2,000	1 / 20,000	
SCHWETZINGEN TOMPKINS BKS. BLDG 4237	2,000	1 / 20,000	
SCHWETZINGEN TOMPKINS BKS. BLDG 4295	1,000	1 / 5,000	
KILBOURNE KASERNE BLDG 4347	1,000	1 / 10,000	
NEULUSSHEIM, FRIEDRICHSTRASSE BLDG 10	1,500	1 / 4,500	
GAUANGELLOCH, SMARAGDWEG BLDG 9	2,000	1 / 7,500	
NUSSLOCH, KURPFALZSTRASSE	1,000	6 / 3,000	

BLDG 12A-F	EA	
NUSSLOCH,	1,500	1 / 4,500
THEODOR-HEUSS-STRASSE BLDG 63		
NUSSLOCH,	1,500	1 / 4,500
THEODOR-HEUSS-STRASSE BLDG 65		
US AIRFIELD HEIDELBERG,	1,500	1 / 3,000
BLDG 231		

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

KOENIGSSTUHL, RADIO STATION, 4,900 1 / 9,800
BLDG 3580

DELIVERY TICKET REQUIRED
MULTIPLE DROP
ESCORT REQUIRED
NOTE: THIS IS DESC-FUNDED

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GERMERSHEIM DEPOT, AREA
GE, ARMY,
DELIVERY DODAAC: WK4SV4
ORDERING OFFICE: (COMM. TEL) 06221-576355

325-46	FUEL OIL, BURNER #2 (FS2)	5,100,000	LT	0.4090
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
GERMERSHEIM BLDG 7968	1,500	1 / 5,000
GERMERSHEIM BLDG 7909	5,000	1 /20,000
GERMERSHEIM BLDG 7977/7988	10,000 EA	2 /100,000
GERMERSHEIM BLDG 7981	3,000	1 /10,000
GERMERSHEIM BLDG 7986	5,000	1 /30,000
GERMERSHEIM BLDG 7987-7989	10,000 EA	2 /100,000
GERMERSHEIM BLDG 7811	5,000	1 /30,000
GERMERSHEIM CANTEEN BLDG 7879	2,000	1 / 7,000
GERMERSHEIM CANTEEN BLDG 7800	1,500	1 / 5,000
DEH BLDG 7885/7883	1,500	2 / 5,000
ADMINISTRATION BLDG 7900	3,000	1 /10,000
ADMINISTRATION BLDG 7520	3,000	1 /10,000
WAREHOUSE BLDG 7901	2,000	1 / 7,000
BOILER PLANT BLDG 7839	10,000	1 /100,000
BOILER PLANT BLDG 7903	5,000 EA	2 /50,000
HEATING PLANT BLDG 7933	5,000	1 /30,000
HEATING PLANT BLDG 7525	1,500	1 / 5,000
HEATING PLANT BLDG 7542	5,000	1 /50,000
HEATING PLANT BLDG 7837	2,000	1 / 7,000

HEATING PLANT	1,000	1 / 3,000
BLDG 7886		
HEATING PLANT	2,000	1 / 7,000
BLDG 7892		

DELIVERY TICKET REQUIRED
MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

ARMAMENT MAINTENANCE BLDG 1376	8,000	1 /16,000
ARMAMENT MAINTENANCE BLDG 1251	5,000	1 /10,000
ARMAMENT MAINTENANCE BLDG 1447	3,500	1 / 7,000

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

MULTIPLE DROP
NOTE: THIS IS DESC-FUNDED

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GARMISCH AREA
GE, ARMY,
DELIVERY DODAAC: W81BTE
ORDERING OFFICE: (COMM TEL) 08821-729136

405-46	FUEL OIL, BURNER #2 (FS2)	1,500,000	LT	0.4378
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
GOLF COURSE	4,000	1 / 5,800
BLDG 966		
HOTEL PATTON	24,000	1 /29,000
BLDG 830		
VON STEUBEN HOTEL	30,000	1 /36,000
BLDG 840		
KEAN LODGE	3,500	2 / 2,300
BLDG 982		
SKEET RANGE	500	1 / 900
BLDG 981		

NOTE: THIS IS DESC-FUNDED

ITEM
NUMBER

MULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

UNITED STATES ARMY

WEILERBACH, WEILERBACHERSTRASSE,
GE, ARMY, WEILERBACH
DELIVERY DODAAC: W90W45
ORDERING OFFICE: COMM 0951-300-7879

495-92	GASOLINE, UNL PREM TANK TRUCK (TT), W/PUMP (NATO ADAPTERS MAY BE REQD). VAPOR RECOVERY SYSTEM AND OVERFLOW DEVICE NOT AVAILABLE. INTO	60,000 LT 0.5207
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LOCATION	MIN DEL TANK CAP

BLDG 623	3,780 1 /16,520

DELIVERY HOURS: 0730-1700 MONDAY THRU FRIDAY
ESCORT REQUIRED
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)-----
UNITED STATES AIR FORCE
-----KAISERSLAUTERN, DANNER KASERNE,
GE, USAF, KLEEBER KASERNE (FOR FP5612)
DELIVERY DODAAC: W81WPT
ORDERING OFFICE: (COMM TEL) 0631-411-7636750-46 FUEL OIL, BURNER #2 (FS2) 18,322,270 LT 0.4118
TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO

LOCATION	MIN DEL	TANK CAP
DAENNER KAS	20,000	2 /50,000
BLDG 3100		
DAENNER KAS	1,514	1 / 3,000
BLDG 3126		
DAENNER KAS	3,000	1 / 7,000
BLDG 3083		
DAENNER KAS	3,000	1 / 7,000
BLDG 3183		
DAENNER KAS	7,000	1 /15,000
BLDG 3188		
DAENNER KAS	9,000	1 /20,000
BLDG 3266		
DAENNER KAS	8,000	1 /16,000
BLDG 2256		
KLEBER KAS	20,000	2 /30,000
BLDG 3200		
KLEBER KAS	7,000	1 /15,000
BLDG 3265		
KLEBER KAS	5,000	1 /10,000
BLDG 3278		
KLEBER KAS	3,000	1 / 6,000
BLDG 2393		
KLEBER KAS	2,500	1 / 5,000
BLDG 2334		
KLEBER KAS	30,000	3 /100,000
BUILDING 2211		
KLEBER KAS	5,500	1 /10,000
BLDG 2342		
KLEBER KAS	4,000	1 /16,000
BLDG 2372		
KAD KASERNE	10,000	2 /10,000
BLDG 2384		
KAD KASERNE	500	1 / 1,000
BUILDING 2370		
KAD KASERNE	3,000	1 / 6,000
BLDG 2234		
MANN HEIM STR	8,000	1 /17,000
BLDG 2700		
DAENNER KASERNE	20,000	2 /50,000
BLDG 3100		
DAENNER KASERNE	1,500	1 / 3,000
BLDG 3126		
DAENNER KASERNE	3,000	1 / 7,000
BLDG 3083		

KLEBER KASERNEKAISERSLAUTERN	8,000	1 /16,000
IND. CNTR. BLDG 2324		
ESELSFUERTH BLDG 3417	2,500	1 / 5,000
ESELSFUERTH BLDG 2234	2,500	1 / 5,000
ESELSFUERTH BLDG 2250	2,500	1 / 5,000
ESELSFUERTH BLDG 2256	8,000	1 /16,000
ESELSFUERTH BLDG 2342	5,000	1 /10,000

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

ESELSFUERTH BLDG 2344	3,000	1 / 6,000
ESELSFUERTH BLDG 2433	10,000	1 /30,000
ESELSFUERTH BLDG 2370	500	1 / 1,000
ESELSFUERTH BLDG 2370E	3,000	1 / 7,000
ESELSFUERTH BLDG 2370M	1,000	1 / 3,000
ESELSFUERTH BLDG 2370W	1,000	1 / 3,000
ESELSFUERTH BLDG 2372	1,000	1 /20,000
ESELSFUERTH BLDG 2383	8,000	1 /16,000
ESELSFUERTH BLDG 2385	10,000	1 /20,000
ESELSFUERTH BLDG 2211	30,000	3 /100,000

MULTIPLE DROP

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KAISERSLAUTERN POST, RMD, E-HOF (FOR FP5612)
GE, USAF,
DELIVERY DODAAC:
ORDERING OFFICE: (COMM. TEL)

762-46	FUEL OIL, BURNER #2 (FS2)	1,780,000	LT	0.4118
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY			

LOCATION	MIN DEL	TANK CAP
RMD BUILDING 707	5,675	1 / 10,000
RMD BUILDING 742	15,000	1 / 30,000
RMD BUILDING 86	25,000	2 / 30,000
RMD BUILDING 711	2,500	1 / 6,000
RMD BUILDING 87	400	1 / 700
RMD BUILDING 2013	3,000	1 / 5,000
RMD BUILDING 2047	600	1 / 1,000
RMD BUILDING 2074	1,000	1 / 2,000
RMD BUILDING T39	1,500	1 / 3,000
RMD BUILDING T41	20,000	1 / 50,000
RMD BUILDING 50	9,000	1 / 20,000

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KAISERSLAUTERN POST, ROB (FOR FP5612)
GE, USAF,
DELIVERY DODAAC:
ORDERING OFFICE: (COMM. TEL)

766-46	FUEL OIL, BURNER #2 (FS2)	1,350,000	LT	0.4118
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
SEMBACH AB BUILDING 208	25,000	1/500,000
BLDG 50	9,000	1 /20,000
BLDG 298	1,000	1 / 3,000
BLDG 270	3,785	1 / 7,000
BLDG 328	3,000	1 / 4,500
BLDG 375	30,000	1 /50,000
BLDG 631	9,000	1 /20,000

BLDG 637	2,500	1 / 5,000
BLDG 331	1,600	1 / 3,000
BLDG 310	7,000	1 /15,000
BLDG 394/395	6,000	1 /20,000
BLDG 705	1,135	1 / 3,000
BLDG 618	1,135	1 / 3,000
BLDG 946	18,000	1 /30,000
BLDG 326	1,135	1 / 3,000

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

WELLERBACH STORAGE AREA	2,500	1 / 5,000
BLDG 611A		
WELLERBACH STORAGE AREA	2,500	1 / 5,000
BLDG 611B		
WELLERBACH STORAGE AREA	1,000	1 / 3,000
BLDG 618		
WELLERBACH STORAGE AREA	5,000	1 /10,000
BLDG 622		
WELLERBACH STORAGE AREA	10,000	1 /20,000
BLDG 631		
WELLERBACH STORAGE AREA	2,500	1 / 5,000
BLDG 637		
WELLERBACH STORAGE AREA	1,000	1 / 3,000
BLDG 654		
WELLERBACH STORAGE AREA	1,000	1 / 3,000
BLDG 705		
WELLERBACH STORAGE AREA	10,000	1 /30,000
BLDG 946		
LANDSTUHL HOSPITAL, HELIPORT,	2,500	1 / 5,000
SAT COM BLDG 362		
LANDSTUHL HOSPITAL, HELIPORT,	8,000	1 /16,000
SAT COM BLDG 3368		
LANDSTUHL HOSPITAL, HELIPORT,	10,000	1 /20,000
SAT COM BLDG 3395		
LANDSTUHL HOSPITAL, HELIPORT,	2,000	1 / 4,000
SAT COM BLDG 3851		
LANDSTUHL HOSPITAL, HELIPORT,	3,000	1 / 7,000
SAT COM BLDG 312B		

DELIVERY TICKET REQUIRED
MULTIPLE DROP

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KAISERSLAUTERN AREA, VOGELWEH (FOR FP5612)
GE, USAF, ORDERING OFFICER: FUELS MANAGEMENT FLIGHT COMMANDER,
RAMSTEIN, AB, ATTN: LGSF, APO AE 09094-5350.
DELIVERY DODAAC: FP5612
ORDERING OFFICE: (COMM. TEL) 49-6371-47-2029/5821
ORDERING DODAAC : FP5612

773-46	FUEL OIL, BURNER #2 (FS2)	1,010,000	LT	0.4168
	TANK WAGON (TW), DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
BANN	10,000	1 /40,000
BLDG B0009		
LANSTUHL	10,000	1 /20,000
BLDG A3830		
LANDSTUHL	5,000	1 /10,000
BLDG B3830		
LANDSTUHL	3,500	1 / 7,000
BLDG 7440		
KREUZBERG	2,000	1 / 4,000
BLDG 4020		
KREUZBERG	10,000	1 /20,000

BLDG 4057		
KREUZBERG	500	1 / 1,000
BLDG 4060		
BANN SITES "B"	3,000	1 / 6,000
BLDG 0007		
LANGER KOPF FAC	2,500	1 / 5,000
BLDG 50		

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

MULTIPLE DROP

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RAMSTEIN AIR BASE
GE, USAF,
DELIVERY DODAAC: FP5612
ORDERING OFFICE: COMM 06371-47-2026/5459

781-92	GASOLINE, UNL PREM	5,040,000	LT	0.5030
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY			
	W/PUMP, METER, AND PRINTER REQUIRED. INTO			

LOCATION	MIN DEL	TANK CAP
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BASE SVC STN	30,000	1 /855,410
BLDG 2421		
SEMBACH BASE SVC		1 /50,000
BLDG 123		

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

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RHEIN MAIN AIR BASE
GE, USAF,
DELIVERY DODAAC: FP4420
ORDERING OFFICE: COMM 49-69-699-6015

784-46	FUEL OIL, BURNER #2 (FS2)	13,810,000	LT	0.4096
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP & METER.			
	INTO			

LOCATION	MIN DEL	TANK CAP
BLDG 188	20,000	1 / 40,000
BLDG 45	2,500	1 / 5,000
BLDG 71	30,282	2 / 40,000
BLDG 25	500	1 / 1,000
BLDG 100	1,000	1 / 2,000

BLDG 150	10,000	1 / 20,000
BLDG 259	1,500	1 / 3,000
BLDG 311	30,282	2 / 40,000
BLDG 340	20,000	1 / 40,000
BLDG 347	20,000	1 / 40,000
BLDG 437	3,500	1 / 7,000

ITEM
NUMBERMULTIYEAR UNIT
EST QTY LITERS PRICE (DM)

BLDG 349	10,000	1 /20,000
BLDG 356	3,500	1 / 7,500
BLDG 360	1500	1 / 3,000
BLDG 364	5,000	1 /10,000
BLDG 441	10,000	2 /20,000
BLDG 400	30,000	1 /60,000
BLDG 706	2,500	1 / 5,000
BLDG 703	8,000	1 /16,000
IP AREA	2,500	1 / 5,000
BLDG 717		
IP AREA	30,000	5 /100,000
BLDG 609		
IP AREA	5,000	1 /10,000
BLDG 463		
IP AREA	5,000	1 /10,000
BLDG 453		
IP AREA	5,000	1 /10,000
BLDG 462		
IP AREA	30,282	1 /80,000
BLDG 425		
IP AREA	30,282	1 /80,000
BLDG 435		
IP AREA	30,282	2 /100,000
BLDG 371		
IP AREA	12,000	1 /30,000
BLDG 316		
IP AREA	2,000	1 / 5,000
BLDG 442		
LANGEN TERRACE	4,000	1 /10,000
BLDG 527		
BLDG 163	20,000	1 /40,000
BLDG 176	10,000	1 /20,000
BLDG 254	20,000	1 /40,000
BLDG 272	30,000	2 /40,000
BLDG 307	5,000	1 /10,000

DELIVERY TICKET REQUIRED
MULTIPLE DROP

784-92	GASOLINE, UNL PREM	650,000	LT	0.5031
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP. INTO			

LOCATION	MIN DEL	TANK CAP

BASE SVC STN	20,000	1 /37,850
BLDG 317		

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY
NOTE: THIS FUEL IS CAPITALIZED.
NOTE: THIS IS DESC-FUNDED

MULTIYEAR	UNIT
EST QTY LITERS	PRICE (DM)

UNITED STATES AIR FORCE

RHEIN MAIN AIR BASE

GE, USAF,

DELIVERY DODAAC: FP4420

ORDERING OFFICE: COMM 069-699-6015

785-02	DIESEL FUEL #2 (DG2)	2,302,000	LT	0.4330
	TANK TRUCK (TT), /TANK WAGON (TW) W/PUMP, METER			
	AND 50 FT HOSE. INTO			

LOCATION	MIN DEL	TANK CAP
BLDG 317		2 / 37,850
MIN DEL 3,000		2 / 2,800
BLDG 400	2,500	1 / 5,000

DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY

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SEMBACH AIR BASE

GE, USAF,

DELIVERY DODAAC: FP5612

ORDERING OFFICE: (COMM TEL)

788-46	FUEL OIL, BURNER #2 (FS2)	900,000	LT	0.4128
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
HOCHSPEYER BLDG 1245	5,000	1 /10,000
HOCHSPEYER BLDG 295	3,000	1 / 5,000
HOCHSPEYER BLDG 204	3,000	1 / 5,000
SCHOOL BLDG 3	30,000	1 /100,000
SCHOOL BLDG 4	4,000	1 / 10,000
SCHOOL BLDG 61	15,000	1 /100,000

MULTIPLE DROP

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SPANGDAHLEM AIR BASE

GE, USAF,

DELIVERY DODAAC: FP5621

ORDERING OFFICE: COMM 06565-61-7232

792-92	GASOLINE, UNL PREM	1,272,000	LT	0.5032
	TANK TRUCK (TT), /TANK WAGON (TW) DELIVERY INTO			

LOCATION	MIN DEL	TANK CAP
BULK STORAGE	30,000	1 /567,750
BLDG T54		
BASE SVC STN	25,000	1 /37,850
BLDG 169		

NOTE: THIS FUEL IS CAPITALIZED.

NOTE: THIS IS DESC-FUNDED

11.03-3.100 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC MAR 2000)**(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties, except as follows:

(1) The Government may delete a number of tanks and delivery locations from a single item that may alter the method of delivery from a combination of tank truck (TT) and tank wagon (TW) to predominantly TW deliveries. If, as a result of deletions, the primary method of delivery is changed so that increased delivery costs will be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increased delivery costs be incurred, the contract price will not be modified.

(2) The Government reserves the right to designate additional delivery points within the approximate same area of a specific item, provided that such additional deliveries are similar to those already under contract for the specific item. Should the Government designate additional delivery points, the Contractor shall not be liable to deliver if such deliveries would result in increased costs to the Contractor. In instances where increased costs would be incurred, the Contracting Officer must be notified and a determination made to modify the contract. Should no increase be incurred, additional delivery points shall be furnished at the contract price and without contract modification. All terms, conditions, and provisions of the contract shall apply to additional delivery points added during the term of the contract.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Prompt payment discount will be applied to the total amount of each invoice. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check. In connection with any discount offered for early payment, time shall be computed from the date the invoice was received. For the purposes of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the date on which an EFT was made.

11.03-3.100 (CONT'D)

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** See Addendum 2.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (FEB 2000)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755);
- (2) 52.225-13, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067; and
- (3) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b), which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer shall check as appropriate.]

☒ 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999).

☐ 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☐ 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994). ☐ Alt I. ☐ Alt II.

☐ 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

☐ 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☐ 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

☐ 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ☐ Alt I.

☐ 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ 52.222-26, Equal Opportunity (E.O. 11246).

☒ 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☒ 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☐ 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ 52.225-1, Buy American Act - Balance of Payments Program - Supplies (41 U.S.C. 10a - 10d).

☐ 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act - Balance of Payments Program (41 U.S.C 10a - 10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note). ☐ Alt I. ☐ Alt II.

II.04 (CONT'D)

- ☒ 52.225-5, Trade Agreements (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).
- ☐ 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).
- ☐ 52.225-16, Sanctioned European Union Country Services (E.O. 12849).
- ☐ 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (31 U.S.C. 3332).
- ☐ 52.232-34, Payment by Electronic Funds Transfer -- Other than Central Contractor Registration (31 U.S.C. 3332).
- ☐ 52.232-36, Payment by Third Party (31 U.S.C. 3332).
- ☐ 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).
- ☐ 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

[Contracting Officer shall check as appropriate.]

- ☐ 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- ☐ 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- ☐ 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- ☐ 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).
- ☐ 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).
- ☐ 52.222-50, Nondisplacement of Qualified Workers (E.O. 129333).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

II.04 (CONT'D)

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996). (FAR 52.212-5)

II.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components.

- | | | |
|-------------------------------------|--------------|--|
| <input type="checkbox"/> | 252.205-7000 | Provision of Information to Cooperative Agreement Holders, 10 U.S.C. 2416 |
| <input type="checkbox"/> | 252.206-7000 | Domestic Source Restriction, 10 U.S.C. 2304 |
| <input type="checkbox"/> | 252.219-7003 | Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan (DoD Contracts), 15 U.S.C. 637 |
| <input checked="" type="checkbox"/> | 252.225-7001 | Buy American Act and Balance of Payments Program, 41 U.S.C. 10a-10-d, E.O. 10582 |
| <input checked="" type="checkbox"/> | 252.225-7007 | Buy American Act -Trade Agreements Act - Balance of Payments Program, 41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note |
| <input type="checkbox"/> | 252.225-7012 | Preference for Certain Domestic Commodities |
| <input type="checkbox"/> | 252.225-7014 | Preference for Domestic Specialty Metals. - 10 U.S.C. 2341 note |
| <input type="checkbox"/> | 252.225-7015 | Preference for Domestic Hand or Measuring Tools. - 10 U.S.C. 2241 note |
| <input type="checkbox"/> | 252.225-7021 | Trade Agreements, 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note |
| <input type="checkbox"/> | 252.225-7027 | Restriction on Contingent Fees for Foreign Military Sales, 22 U.S.C. 2779 |
| <input type="checkbox"/> | 252.225-7028 | Exclusionary Policies and Practices of Foreign Governments, 22 U.S.C. 2755 |
| <input type="checkbox"/> | 252.225-7029 | Preference for United States or Canadian Air Circuit Breakers, 10 U.S.C. 2534(a)93) |
| <input checked="" type="checkbox"/> | 252.225-7036 | Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (<input type="checkbox"/> Alt I), 41 U.S.C. 10a-10d and 19 U.S.C. 3301 note |
| <input type="checkbox"/> | 252.227-7015 | Technical Data Commercial Items, 10 U.S.C. 2320 |
| <input type="checkbox"/> | 252.227-7037 | Validation of Restrictive Markings on Technical Data, 10 U.S.C. 2321 |
| <input checked="" type="checkbox"/> | 252.243-7002 | Requests for Equitable Adjustment, 10 U.S.C. 2410 |
| <input type="checkbox"/> | 252.247-7024 | Notification of Transportation of Supplies by Sea, 10 U.S.C. 2631 |

(c) In addition to the clauses listed in paragraph (b) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under the contract.

- [] 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).
(DFARS 252.212-7001)

B19.02 ECONOMIC PRICE ADJUSTMENT (OVERSEAS) (DESC APR 2000)**(a) WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this contract.

(b) DEFINITIONS. As used throughout this clause, the term--

(1) **Award price** means the unit price set forth opposite the item in the Schedule.

(2) **Reference price** means the independent index or established price set forth in this clause with which the award price is to fluctuate. The reference price should be a price for the same or similar product(s) as the item being purchased.

(3) **Independent index** means an index measuring the general rate and direction of price movements for a commodity within a market that is beyond the control of the Contractor. Examples of such indices would include a wholesale price index such as that published by the Bureau of Labor Statistics.

(4) **Established price** means one that (1) is an established catalog or market price for a commercial item as defined in FAR 2.101,

Definitions.

(5) Date of delivery means--**(i) FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading;

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging;

(ii) **FOR PIPELINE DELIVERIES.** The date and time product commences to move past the specified f.o.b. point; and

(iii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received.

(c) ADJUSTMENTS. The prices payable under this contract shall be the award price increased or decreased by the amount, determined according to the following formula, that the reference price shall have increased or decreased, to and including the date of delivery.

(1) The amount of increase or decrease in the award price shall be--

(Buyer - check appropriate box and complete applicable blanks):

☐ The same number of cents, or fraction thereof, that the reference price increases or decreases per like unit of measure.

☐ The number of cents, or fraction thereof, determined by the ratio of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

☐ The number of cents, or fraction thereof, at the rate of \$_____ per gallon for each \$_____ per barrel that the reference price increases or decreases.

(2) The reference price with which the award price for the listed item is to fluctuate (and which is more fully defined in the Table below) is--

☐ (i) The high price published in _____.
(name of publication)

☒ (ii) The average of the prices published in Oil Market Report - Monthly Survey (O.M.R.).
(name of publication)

☐ (iii) The established price posted by _____ and
(name of company)
published in _____.
(name of publication)

(3) **COMMERCIAL.** For price adjustments utilizing **commercial** publications such as Platt's Oilgram, etc., the reference price in effect on the date of delivery shall be that item's preselected reference price that is published as dated in the Table below. An increase or decrease in any reference price published in a trade price service or in a commercial journal shall apply only to deliveries made on or after the effective date of such trade price service or commercial journal.

(4) **NONCOMMERCIAL (NOTIFICATION).** For price adjustments utilizing a reference price indicator **other than commercial** publications such as Platt's Oilgram, the Contractor shall notify the **Contracting Officer** of any change in the reference price, in writing, within 15 calendar days from the date thereof.

(i) **INCREASES.** Any increase in unit price as a result of an increase in reference price shall apply only to deliveries made on or after the date of receipt by the Contracting Officer of written notification from the Contractor of such increase. However, the prices payable under this contract shall in no event exceed the Contractor's posted or established selling price in effect on the date of delivery for the product supplied in the form of delivery made at the point of delivery. Also, no notification incorporating an increase in a contract unit price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

B19.02 (CONT'D)

(ii) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the reference price within the allotted 15-day period, such decrease shall apply to all deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease in the established price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date of reimbursement by the Contractor for the overpayment in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(5) Where the reference price is an established price (see (c)(2)(iii) above), the Contractor warrants that the product selected is one for which, except for modification required by the specifications of this contract, the Contractor has an established price. Such price is the net price after applying any applicable standard trade discounts offered by the Contractor for his catalog, list, or schedule price. The Contractor further warrants that, as of the current date, any differences between the unit prices of the line items identified in the Schedule and the Contractor's established price for like quantities of the nearest commercial equivalents of such contract items are due to compliance with contract specifications and to compliance with any requirements that this contract may contain for preservation, packaging, and packing beyond standard commercial practice.

(d) **MODIFICATIONS.** Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC webpage under the heading **Doing Business with DESC**

(e) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of the Excusable Delays and Termination for Cause paragraphs of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(f) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the award price during the first program year or of the unit price in effect as of the start of any subsequent program year (if this is a long-term or multiyear program), except as provided hereafter:

(1) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with appropriate explanation and documentation as required by the Contracting Officer.

(2) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(g) **REVISION OF REFERENCE PRICE INDICATOR.** In the event—

- (1) Any applicable reference price is discontinued or its method of derivation is altered substantially;
- (2) The reference price is an average of published or posted prices, and any one price ceases to be published or posted;
- (3) The reference price is published in a trade price service or commercial journal and such publication ceases to publish said reference price or changes its method of quoting prices; or
- (4) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions—the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustment hereunder. The contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(h) **CONVERSION FACTORS.** If this clause requires quantity conversion for economic price adjustment purposes, the conversion factors for applicable products, as specified in the CONVERSION FACTORS clause, apply unless otherwise specified in the Schedule.

(i) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(j) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

B19.02 (CONT'D)**(k) TABLE.**

I	II	III	IV	V	VI	VII
	Name of company/ publication (identify by number from (c)(2)	If company - name of product; If publication - heading under which reference price is published	Location where reference price	Method of delivery applicable to the reference	Reference price as of <u>1 April 2000*</u> DM/100 liters - FO#6 IS DM/ 1000 kilograms (exclude all taxes)	Maximum price payable under this contract (includes any tax included in the award price
<u>Item No.</u>	<u>above)</u>	<u>and name of product</u>	<u>is applicable</u>	<u>price</u>	<u>all taxes)</u>	<u>price</u>

* 1. The recommended escalators for this program are the average (high) monthly postings as published in Oil Market Report under the heading "O.M.R. OIL MARKET REPORT - MONTHLY SURVEY." For all Gasoline (92) items, the recommended posting is Premium Unl; for all Diesel Fuel (02) items, the recommended posting is Diesel 0.05; for all Fuel Oil #2, the recommended posting is Gasoil and for all Fuel Oil #6 items, the recommended posting is HFO 1%.

2. The base reference prices for Solicitation SP0600-00-R-0055 are average high monthly postings for March 2000 as published in OMR 01 April 2000. Offered prices for all products should be based on the referenced OMR postings stated below:

BASE REFERENCE PRICES - AVERAGE (HIGH) MONTHLY - MARCH 2000**DM/100 LITERS**

<u>MARKET AREA</u>	<u>PREMIUM UNL</u>	<u>DIESEL 0.05</u>	<u>GASOIL</u>
WEST	160.03	117.03	52.68
RHEIN-MAIN	160.33	117.09	52.87
SOUTH-WEST	160.10	116.98	52.71
SOUTH	160.77	117.74	53.31

DM/METRIC TON (DM/TON)

<u>MARKET AREA</u>	<u>HFO 1%</u>
WEST	299.70
SOUTH-WEST	274.48
SOUTH-WEST (FOB)	274.70
SOUTH	248.52

BASE REFERENCE PRICES -Less Taxes (MARCH 2000)

Gasoline, Premium Unleaded (92)	50.31 DM/100L
Diesel Fuel (02)	43.21 DM/100L
Burner Oil #2 (46)	40.89 DM/100L
Burner Oil #6 (55)	274.35 DM/TON

B19.02 (CONT'D)

Calculations are as follows:

**FUEL OIL #2 (FO #2)
(46)****OMR REGIONS APPLICABLE:**

WEST	52.68
RHINE-MAIN	52.87
SOUTH WEST	52.71
SOUTH	53.31

SUM TOTAL:	211.57
AVG:	52.89
LESS TAXES:	40.89
OMR PRICE IN DM/L:	0.4089

**MOGAS
(92)****OMR REGIONS APPLICABLE:**

WEST	160.03
RHINE-MAIN	160.33
SOUTH WEST	160.10
SOUTH	160.77

SUM TOTAL:	641.23
AVG:	160.31
LESS TAXES:	50.31
OMR PRICE IN DM/L:	0.5031

**DIESEL FUEL
(02)****OMR REGIONS APPLICABLE:**

WEST	117.03
RHINE-MAIN	117.09
SOUTH WEST	116.98
SOUTH	117.74

SUM TOTAL:	468.84
AVG:	117.21
LESS TAXES:	43.21
OMR PRICE IN DM/L:	0.4321

**FO#6
(55)****OMR REGIONS APPLICABLE:**

WEST	299.70
SOUTH-WEST	274.48
SOUTH WEST (FOB)	274.70
SOUTH	248.52

SUM TOTAL:	1097.40
AVG:	274.35
LESS TAXES:	274.35
OMR PRICE IN DM/kg:	0.2744

3. Contract prices will be updated once a month effective the 1ST of the current month through the end of the month using the average (HIGH) monthly postings as published in the OIL MARKET REPORT under the heading O.M.R OIL MARKET REPORT – MONTHLY SURVEY.

The prices published in the O.M.R. for the month indicated in Column V above have been adjusted by deducting all included taxes. The taxes deducted are as follows:

<u>PRODUCT</u>	<u>PRODUCT CODE</u>	<u>TAXES</u>
Mogas	000-92	<u>110.00</u> (DM per 100 Liters)
Auto Diesel Fuel	000-02	<u>74.00</u> (DM per 100 Liters)
FO #2	000-46	<u>12.00</u> (DM per 100 Liters)
FO #6	000-55	<u>0.00</u> (DM per 1000 Kilograms)

These taxes will also be deducted from the prices contained in subsequent O.M.R. OIL MARKET REPORT-MONTHLY SURVEY for the applicable month. The Contractor will advise the Contracting Officer of any change in amount of taxes to be deducted. These adjusted (tax deducted) prices are shown in Column V above and constitute the reference price upon which adjustments, as specified in Part B, paragraph (b), above, will be made.

(DESC 52.216-9FAA)

C1 SPECIFICATIONS (DESC JAN 1997)

Product to be supplied shall fully meet the requirements of the applicable specification(s) as indicated in the Supply Schedule, except as modified elsewhere in this contract. Unless otherwise indicated by the Contractor, prior to award and in accordance with the EVALUATION OF OFFERS clause, the product offered will be assumed to fully meet the applicable specification(s).

(DESC 52.246-9FT5)

E12 POINT OF ACCEPTANCE (DESC MAY 1969)

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance.

(DESC 52.246-9FQ1)

E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or (DSN) 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES -- FIXED-PRICE clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

(1) Consideration commensurate with the extent of nonconforming supplies; and

(2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

F1.13 DETERMINATION OF QUANTITY (PC&S) (GERMANY/BENELUX) (DESC JUL 1993)

The quantity of supplies furnished under this contract via transport truck, truck and trailer, and tank wagon shall be determined--

(a) **MOTOR GASOLINE DELIVERIES (F.O.B. DESTINATION).**

(1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.

(2) **BENELUX.** On the basis of the liter without temperature correction using a calibrated meter on the delivery conveyance.

(b) **DIESEL FUEL AND NO. 2 FUEL OIL DELIVERIES (F.O.B. DESTINATION).**

(1) **GERMANY.** On the basis of volume delivered, corrected to 15°C based on the calibrated meter of the delivery conveyance.

(2) **BENELUX.** On the basis of the liter without temperature correction.

(c) **NO. 6 FUEL OIL (F.O.B. DESTINATION).** On the basis of weight using certified scales.

(DESC 52.211-9FF5)

F1.28 DELIVERY CONDITIONS (PC&S) (GERMANY/BENELUX) (DESC JUL 1991)

(a) Supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination specified in the Schedule by means of the transportation equipment specified in the Schedule. Delivery shall be accomplished at the Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in the Schedule or in the delivery order.

(b) Unless otherwise specified in the Schedule, all deliveries shall be made upon the day specified in the order, during the normal working hours of such activity, provided the Contractor shall have received verbal notification at least five working days prior to the delivery date specified in the order. A copy of the written order should be mailed to the Contractor the same day the verbal order is placed to allow for receipt of the order by the Contractor prior to delivery.

(c) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care, and delivery equipment that is poorly maintained, may be refused entrance to the installation by the Installation Commander.

(d) WHEN THE SCHEDULE SPECIFIES --

(1) **TT/TW or TW** deliveries, the Contractor is not required to deliver volumes below the quantity specified in the Schedule as the "minimum" for each drop. The Contractor may be required to deliver by TT a quantity as low as 19,684 liters whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity.

(2) **MULTIPLE DROP DELIVERIES**, the Contractor may be required to deliver into more than one storage tank. Delivery equipment shall be equipped with a minimum of 30 meters of hose.

(e) Title to supplies, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into the receiving facilities.

(f) Heating fuel shall not be unloaded at the delivery point from commercial trucks until a designated and authorized U.S. Government representative is present to witness and verify receipt.

(DESC 52.242-9FF1)

F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: **1 October 2000** and ends: **30 September 2003**.

(2) Delivery period begins: **1 October 2000** and ends: **30 days after end of ordering period**.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995)

Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.

(NOTE: Offeror to complete when submitting proposal.)

(DESC 52.216-9F85)

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

ITEM	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
210 215	7TH ARMY TRAINING COMMAND DIR OF ENG. & HOUSING US MIL COMM ACTM HOHENFELS APO AE 09173-5411	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: PETER LASSLEBEN EMAIL: PETER.LASSLEBEN@BSBDPW.HOHENFELS.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
250 255 265	6TH ASG, DPW ATTN: AESG-PW-WH-S APO AE 09107	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: MS. VALENTINE EMAIL: VALENTINET@6ASG.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
182 183 350 355	COMMANDER 415TH BSB ATTN: MRS. SCOTT, CSB UNIT 23152 APO AE 09227	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: MR. BOB ACKLEY EMAIL: ACKLEY@BSBDPW.KAISERSLAUTERN.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
320 325	DEPT. OF THE ARMY 411TH BSB, IPBO (POL) ATTN: AEUSG-HD-LO-S UNIT 29237, PATTON BKS 116 APO, AE 09102	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: PETRA SALAMON EMAIL: PETRA.SALAMON@BSBDPW.HEIDELBERG.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
160 165	410TH BSB BAD KREUZNACH DIR. OF ENG. & HOUSING AETV-BKB-U APO AE 09252-5000	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: KLAUS CYCH EMAIL: KLAUS.CYCH@BSBDPW.BADKREUZNACH.ARMY.MIL	FACSIMILE NUMBER: 614-693-0671
30 35 40 45 50 55	414TH BSB DPW, O&M DIV. HANAU APO AE 09165-0011	DFAS - COLUMBUS CENTER ATTN: DFAS-CO-TLSFC PO BOX 182317 COLUMBUS OH 43218-6252
	POC: WOLFGANG FEISTEL	FACSIMILE NUMBER: 614-693-0671

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DEPT. OF THE ARMY
AREA SUPPORT TEAM, GARMISCH
ATTN: AEUSG-AU-GA (DOL)
UNIT 24515
APO AE 09053

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

POC(S): OILVER PFUNER
WERNER LISSAK
EMAIL: OPFUNER@AFRC.GARMISCH.ARMY.MIL
WERNER.LISSAK@CMTYMAIL.6ASG.ARMY.MIL

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280TH BSB, SCHWEINFURT
DPW UTILITIES DIVISION
APO AE 0933-5000

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

POC: MR. WOLF
EMAIL: WOLFE@BSBDPW.SCHWEINFURT.ARMY.MIL

FACSIMILE NUMBER: 614-693-0671

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135

DEPT. OF THE ARMY
417TH BASE SUPPORT BATTALION
ATTN: DPW
UNIT 26622
APO AE 09244

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

POC: MR. MUELLER/MR. THAL/MR. HUPP
EMAIL: HARALD.THAL@BSBDPW.WUERZBURG.ARMY.MIL

7 159 319
11 166 356
17 173 406
29 172 475
41 179 480
42 180 495
73 185 505
43 189 510
44 201 511
76 209 512
95 211 513
96 218
116 294
117 314
145 316
151 317
155 318

200TH MMC(PROV)
PETROLEUM MGMT DIVISION
UNIT 27535
APO AE 09139

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

POC: SAMUEL J. MEEK
EMAIL: MEEKS@CMTYMAIL.98ASG.ARMY.MIL

300	COMMANDER	DFAS - COLUMBUS CENTER
310	293RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
315	UNIT 29901 AEUSDD-MA-AST-WO-E	PO BOX 182317
	APO AE 09086-5000	COLUMBUS OH 43218-6252
	POC: RALF WILD	FACSIMILE NUMBER: 614-693-0671
	EMAIL: RALF.WILD@BSBDPW.MANNHEIM.ARMY.MIL	
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70	DEPT. OF THE ARMY	DFAS - COLUMBUS CENTER
80	233RD BASE SUPPORT BATTALION	ATTN: DFAS-CO-TLSFC
85	ATTN: UTILITIES BRANCH	PO BOX 182317
90	CMR 440	COLUMBUS OH 43218-6252
	APO AE 09175	FACSIMILE NUMBER: 614-693-0671
	POC: KARL-HEINZ DIEHL	
	EMAIL: KARL-HEINZ.DIEHL@BSBDPW.DARMSTADT.ARMY.MIL	
<hr/>		
1	284TH BSB, DPW GIESSEN	DFAS - COLUMBUS CENTER
5	ATTN: AETV-GSN-EOM	ATTN: DFAS-CO-TLSFC
10	UNIT 20911	PO BOX 182317
15	APO AE 09169	COLUMBUS OH 43218-6252
20		FACSIMILE NUMBER: 614-693-0671
25	POC: MONIKA GRUENDL	
	EMAIL: MONIKA.GRUENDL@BSBDPW.GIESSEN.ARMY.MIL	
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170	221ST BSB WEISBADEN	DFAS - COLUMBUS CENTER
175	PROPERTY BOOK OFFICE	ATTN: DFAS-CO-TLSFC
	UNIT 29632	PO BOX 182317
	APO AE 09096	COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
<hr/>		
200	409TH BSB DPW	DFAS - COLUMBUS CENTER
	ATTN: AETTG-SB-PW-U	ATTN: DFAS-CO-TLSFC
	UNIT 28130	PO BOX 182317
	APO AE 09114	COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
<hr/>		
205	7TH ARMY TRAINING COMMAND	DFAS - COLUMBUS CENTER
	DIR OF ENG. & HOUSING	ATTN: DFAS-CO-TLSFC
	US MIL COMM ACTM GRAFENWOEHR	PO BOX 182317
	APO AE 09173-5411	COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
<hr/>		
270	AST GARMISCH	DFAS - COLUMBUS CENTER
405	ATTN: AESG-AU-GA (DOL)	ATTN: DFAS-CO-TLSFC
	UNIT 24515	PO BOX 182317
	APO AE 09053	COLUMBUS OH 43218-6252
		FACSIMILE NUMBER: 614-693-0671
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**AIR
FORCE**

758 780 COMMANDER 86 FW
762 788 RAMSTEIN AB
773 781 ATTN: LGSF
(EXCEPT 781-92) APO AE 09094-5350

DFAS-EU/MFPE
UNIT 10010, BOX 585
APO AE 09094-0585

*781-92 SAME

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

775 COMMANDER 52 FW
792 SPANGDAHLEM AB
793 ATTN: LGSF
(EXCEPT 792-92) UNIT #3665
APO AE 09126-5000

DFAS-EU/MFPE
UNIT 10010, BOX 585
APO AE 09094-0585

*792-92 SAME

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

784 FSIC/CEO
786 UNIT 7420
(EXCEPT 784-92) BOX 200

DFAS-EU/MFPE
UNIT 10010, BOX 585
APO AE 09094-0585

*784-92 SAME

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

FACSIMILE NUMBER: 614-693-0671

785 COMMANDER 435 AW
RHEIN MAIN AB
ATTN: LGSF
APO AE 09097-5000

DFAS-EU/MFPE
UNIT 10010, BOX 585
APO AE 09094-0585

PAYING OFFICER STREET ADDRESS**ARMY:**

DFAS - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252
USA

AIR FORCE:

DFAS-EU/MFPE
ACCOUNTS PAYABLE
BLDG 2010-VOGELWEH
67661 KAISERSLAUTERN
GERMANY

*781-92 PAID BY DFAS-CO
*784-92 PAID BY DFAS-CO
*792-92 PAID BY DFAS-CO

* INDICATES AIR FORCE ITEMS THAT ARE PAID BY DFAS-CO

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND, PA 17070-5008

COMMANDER, HQ USAFE/LGST
UNIT 3050, BOX 105
RAMSTEIN AB GE
APO AE 09094-0105

ATTN: DESC-PEC
DEFENSE ENERGY SUPPORT CENTER
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6222

DEFENSE ENERGY SUPPORT CENTER EUROPE
ATTN: SAM BEKELE
AMERICAN ARMS OFFICE TOWER
AUGUSTA STRASSE 6
65189 WEISBADEN
GERMANY

HQ SAN ANTONIO ALC/SFRF
1014 BILLY MITCHELL BLVD
SUITE 1, BLDG 1621
ATTN: SAM VALDEZ
KELLY AFB, TX 78241-5603

(DESC 52.216-9FB1)

F30.06 ORDERING INSTRUCTIONS (GERMANY) (DESC JAN 1992)

Delivery orders issued against awards made under this tender will state quantities in liters for all products except FO6. Delivery orders for FO6 will state quantities in kilograms. For computation purposes only, when placing delivery orders for FO6, the following measurements will be used:

- (a) One U.S. Gallon equals 3.55 KG or 3.78533 liters.
- (b) One liter equals .938 kilograms.

(DESC 52.216-9FE1)

G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

G3.01 PAYMENT DUE DATE (DESC OCT 1988)

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): _____
(DO NOT EXCEED 25 CHARACTERS)

120

G9.07.100 (CONT'D)

STREET ADDRESS: _____
(DO NOT EXCEED 25 CHARACTERS)

CITY AND STATE: _____
(DO NOT EXCEED 25 CHARACTERS)

(b) CONTRACTOR'S DESIGNATED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER INFORMATION.

NAME: _____
(DO NOT EXCEED 25 CHARACTERS)

TITLE: _____
(DO NOT EXCEED 25 CHARACTERS)

TELEPHONE NUMBER: _____
(DO NOT EXCEED 25 CHARACTERS)

SIGNATURE: _____

(c) Any change by the Contractor in designation of the bank account to receive electronic transfer of funds in accordance with this clause must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.

(d) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.

(e) In the event electronic transfer of funds payments cannot be processed, the Government retains the option to make payments under this contract by check.

(f) Notwithstanding any other provision of the contract, the requirements of this clause shall control.

(DESC 52.232-9FJ1)

**G9.09-1 PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)**

(a) METHOD OF PAYMENT.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term EFT refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either-

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend payment due dates until such time as the Government makes payment by EFT (but see paragraph (d) of this clause).

(b) MANDATORY SUBMISSION OF CONTRACTOR'S EFT INFORMATION.

(1) The Contractor is required to provide the Government with the information required to make contract payment by EFT (see paragraph (j) of this clause). The Contractor shall provide this information directly to the office designated in this contract to receive that information no later than 3 days after award. If not otherwise designated in the contract, the payment office is the designated office for receipt of the Contractor's EFT information. If more than one designated office is named for the contract, the Contractor shall provide a separate notice to each office. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the designated payment office(s).

(2) If the Contractor provides EFT information applicable to multiple contracts, the Contractor shall specifically state the applicability of this EFT information in terms acceptable to the designated office. However, EFT information supplied to a designated office shall be applicable only to contracts that identify that designated office as the office to receive EFT information for that contract.

(c) **MECHANISMS FOR EFT PAYMENT.** The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal Payments through the ACH are contained in 31 CFR Part 210.

(d) SUSPENSION OF PAYMENT.

(1) The Government is not required to make any payment until after receipt, by the designated office, of the correct EFT information from the Contractor. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of any delays in accrual of interest penalties apply.

G9.09-1 (CONT'D)

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30 days after its receipt by the designated office to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under the prompt payment terms of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

(e) **LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.**

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously direct funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provision of paragraph (d) shall apply.

(f) **EFT AND PROMPT PAYMENT.** A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) **EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall provide the EFT information required by paragraph (j) of this clause to the designated office, and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) **LIABILITY FOR CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Government is not liable for errors resulting from changes to EFT information provided by the Contractor's financial agent.

(i) **PAYMENT INFORMATION.** The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(j) **EFT INFORMATION.** The Contractor shall provide the following information to the designated office. The Contractor may supply this data for multiple contracts (see paragraph (b) of this clause). The Contractor shall designate a single financial agent per contract capable of receiving and processing the EFT information using the EFT methods described in paragraph (c) of this clause.

- (1) The contract number (or other procurement identification number).
- (2) The Contractor's name and remittance address, as stated in the contract(s).
- (3) The signature (manual or electric, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.
- (5) The Contractor's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the Contractor's financial agent.
- (7) If applicable, the Contractor shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the Contractor's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-34)

G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information , in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

(c) DESIGNATED OFFICE.

Name: SHARON DAVIS/TYLER PARKER

Mailing Address: DEFENSE ENERGY SUPPORT CENTER

ATTN: DESC-PEC

8725 JOHN J. KINGMAN ROAD, SUITE 4950

FORT BELVOIR, VIRGINIA 22060-6222

Telephone Number(s): 703-767-9512/703-767-9514

Person(s) to Contact: SHARON DAVIS/TYLER PARKER

Electronic Address: sdavis@desc.dla.mil/tparker@desc.dla.mil

(FAR 52.232-35)

G18 ACCOUNTING AND APPROPRIATION (DESC FEB 1968)

The account for which material is ordered will determine the appropriation or fund to be charged with the cost of the material in each case. The appropriation or fund as applicable in each case will be conspicuously shown on each order issued hereunder.

(DESC 52.232-9F50)

This clause only applies to Army and Capitalized Air Force Items

G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)

(a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

The following clause applies only to non-DESC-funded items:

**G150.07 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S)
(DESC AUG 2000)**

NOTE: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor's delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace, or correct, such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **PREPARATION AND SUBMISSION OF INVOICE.** Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (For Germany only, the Contractor shall invoice all products using liters, except for FO6, which will be invoiced in kilograms).

(1) The Government prefers that the Contractor submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity. However, invoices may be submitted on a daily, weekly, bimonthly, or monthly basis. Weekly, bimonthly, and monthly invoices must contain only one item number and only one corresponding delivery order number, and must specify the total quantity delivered for each specific delivery date.

(2) The original invoice shall be clearly marked **ORIGINAL**. Unless otherwise specified in the contract, the invoice shall be submitted to the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract.

(3) **FOR GERMANY ONLY:** The original tax exemption documentation (Abwicklungsschein) must accompany the invoice unless the invoice is submitted via facsimile. Submission of the Abwicklungsschein for invoices submitted via facsimile shall follow the instructions contained in (e)(5) below.

(d) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (i) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (ii) DD Form 1155, Order for Supplies or Services; or
- (iii) DD Form 250, Material Inspection and Receiving Report.

(2) Receiving activities shall forward a copy of the receipt to the applicable paying office. A copy of the receipt document shall be submitted to the contractor. Copies of receipt documents shall be submitted to Ordering Office upon request.

(3) Payments to the Contractor will be based on the quantities specified on the receiving report and payments will be made in accordance with the terms of the contract.

(e) **FACSIMILE INVOICES.** Facsimile (fax) invoices are authorized only where the fax number is noted for the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract. The following provisions apply if the paying office can accept fax invoices.

(1) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

(2) If the fax is received before 5 p.m. Local Time of the country where the paying office is located, the receipt date of record is the date the item was received. If the fax is received after 5 p.m. Local Time, the receipt date is the next business day.

(3) The Contractor shall include its fax number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-TLS specifically requests it.

(5) **FOR GERMANY ONLY:** The Contractor must mail the original tax exemption documentation (Abwicklungsschein) immediately after submission of the faxed invoice. A copy of the faxed invoice must accompany the Abwicklungsschein.

(DESC 52.232-9FA5)

The following clause applies only to DESC-funded items:

G150.07-2 SUBMISSION OF INVOICES FOR PAYMENT (OVERSEAS PC&S) (DESC AUG 2000)

NOTE: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED

AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **GENERAL.** This contract is for overseas fuel deliveries for posts, camps, and stations. Invoices will be paid on the basis of the Contractor's delivery to the point of first receipt by the Government.

(b) **RESPONSIBILITY FOR SUPPLIES.** Title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the contract, the Contractor shall assume all responsibility and risk of loss for supplies (1) not received at destination, (2) damaged in transit, or (3) not conforming to purchase requirements. The Contractor shall either replace, or correct, such supplies promptly at its expense, provided instructions to do so are furnished by the Contracting Officer within 90 days from the date title to the supplies vests in the Government.

(c) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
PO BOX 182317
COLUMBUS OH 43218-6252

(d) **CERTIFICATION OF RECEIPT.**

(1) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (i) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (ii) DD Form 1155, Order for Supplies or Services; or
- (iii) DD Form 250, Material Inspection and Receiving Report.

(2) Receiving activities shall input receipt information into the Defense Fuel Automated Management System (DFAMS) via Fuels Control Center or other electronic systems installed at their activity. A copy of the receipt document shall be submitted to the Contractor. Copies of receipt documents shall be submitted to DESC-FII upon request.

(3) Payments to the Contractor will be based on the quantities specified on the receiving report and payments will be made in accordance with the terms of the contract.

(e) **SUBMISSION OF INVOICES.**

(1) Upon delivery of supplies to the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with the terms of this contract. (For Germany only, the Contractor shall invoice all products using liters, except for FO6, which will be invoiced in kilograms). The Government prefers that the Contractor submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity. However, invoices may be submitted on a daily, weekly, bimonthly, or monthly basis. Weekly, bimonthly, and monthly invoices must contain only one item number and only one corresponding delivery order number, and must specify the total quantity delivered for each specific delivery date.

(2) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(3) **FOR GERMANY ONLY:** The original tax exemption documentation (Abwicklungsschein) must accompany the invoice unless the invoice is submitted via facsimile. Submission of the Abwicklungsschein for invoices submitted via facsimile shall follow the instructions contained in (5) below.

(4) **COURIER DELIVERY OF INVOICES.**

(i) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER
ATTN: DFAS-CO-TLSFC
3990 EAST BROAD STREET BLDG 21
COLUMBUS OH 43213-1152

(ii) Invoices submitted by courier to the above address will be handled in a timely manner.

(5) **FACSIMILE INVOICES.** Facsimile (fax) invoices are authorized only where the fax number is noted for the paying office stated in the ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) clause of this contract. The following provisions apply if the paying office can accept fax invoices.

(i) Contractors who select the fax method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with these requirements will result in revocation of the Contractor's right to submit invoices by the fax method.

G150.07-2 (CONT'D)

- (ii) If the fax is received before 5 p.m., Eastern Standard Time, the receipt date of record is the date the item was received. If the fax is received after 5 p.m., Eastern Standard Time (EST) or Eastern Daylight Time (EDT), the receipt date is the next business day.
- (iii) The DFAS-CO-TLS fax number is **(614) 693-0671**.
- (iv) The Contractor shall include its fax number on each document transmitted.
- (v) After transmitting the original invoice, the Contractor shall mark that invoice “**ORIGINAL INVOICE - FAXED**” and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-TLS specifically requests it.
- (vi) **FOR GERMANY ONLY:** The Contractor must mail the original tax exemption documentation (Abwicklungsschein) immediately after submission of the faxed invoice. A copy of the faxed invoice must accompany the Abwicklungsschein.
- (f) **INVOICING DETENTION COSTS.** Unless otherwise specified in the contract, detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER
ATTN: SATPC-L
NEW CUMBERLAND PA 17070-5008

II.01-7 DEFINITIONS (OVERSEAS PC&S) (DESC JAN 1996)

As used throughout this contract, the following terms shall have the meaning set forth below:

- (a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).
 - (1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.
 - (2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.
- (b) **RP** = Number of Receiving Points.
- (c) **MIN DEL** = Minimum Delivery at each receiving point, in Liters except Fuel Oil No. 6 which is in kilograms.
- (d) **TANK CAP. GAL.** = Indicates the capacity of each tank at receiving point.
For example:
 - (1) If 1 receiving point and a 500 Liter tank capacity are indicated, this denotes one 500 Liter tank at the receiving point.
 - (2) If 2 receiving points and 500 EA tank capacity are indicated, this denotes two 500 Liter tanks at the receiving point.
 - (3) 2/500 indicates 2 tanks, 500 Liters capacity each tank.
- (e) **-1-** = Indicates receiving tank located above ground.
- (f) **-2-** = Indicates receiving tank located under ground.
- (g) **-3-** = Indicates receiving tank located in basement or inside building.
- (h) **TW** = Tank Wagon. Delivery capacity less than 5,200 gallons/19,682 liters.
 - (1) **ITALY.** 100 feet of hose required unless otherwise specified in the Schedule.
 - (2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.
- (i) **TT** = Tank Truck. Minimum delivery capacity of 5,200 gallons/19,682 liters.
 - (1) **ITALY.** 15 feet of hose required unless otherwise specified in the Schedule.
 - (2) **GERMANY.** 30 meters of hose required unless otherwise specified in the Schedule.
- (j) **U.S. Gal.** = United States liquid gallon or 3.785 liters.

(DESC 52.202-9F20)

II.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC NOV 1999)

- (a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.
- (b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

FAR/DFARS: <http://farsite.hill.af.mil>
FAR/DFARS: <http://www-far.npr.gov>
DLAD: <http://www.procregs.hq.dla.mil/icps.htm>

- (c) All DESC clauses and provisions are contained in full text in this document.

II.20-1 (CONT'D)

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)

<u>SOLICITATION PROVISION NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE</u>
--	------------------------------	------------------------

NOT APPLICABLE

Under paragraph (c) "The telephone number of receiving facsimile equipment is 703-767-8506."

(2)

<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES-FIXED-PRICE
F105	FAR 52.211-16	VARIATION IN QUANTITY

Under paragraph (b) "The permissible variation shall be limited to 10% increase/decrease. This increase or decrease shall apply to each delivery order."

I11.04	FAR 52.243-13	BANKRUPTCY
I12.02	DFARS 252.204-7004	CHOICE OF LAW
I27	FAR 52.203-3	GRATUITIES
I28.21	FAR 52.229-6	TAXES-FOREIGN FIXED-PRICE CONTRACTS
I33	FAR 52.232-17	INTEREST
I84	FAR 52.216-21	REQUIREMENTS

I1.20-1 (CONT'D)

Under paragraph (f) "**30 days after the expiration of the ordering period.**"

I211 FAR 52.216-18 ORDERING

Under paragraph (a) "Such orders may be issued from **1 October 2000** through **30 September 2003.**"

(DESC 52.252-9F08)

I11.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess reprocurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated reprocurement effort, involving--

- (1) Any single order or any group of orders terminated together;
- (2) Any item or group of items terminated together; or
- (3) The entire contract.

(DESC 52.249-9F20)

I86.06 DELIVERY-ORDER LIMITATIONS (OVERSEAS PC&S) (DESC AUG 1990)

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to furnish supplies and/or services under this contract in an amount less than the minimum established in the Schedule of a single item for delivery to a single delivery point. In the event the prices established under this contract vary based upon the liter quantity of an individual delivery, the Government reserves the right to withhold ordering, without prejudice, until the individual delivery quantity required reaches a level, as determined by the Ordering Officer, that minimizes the per liter cost to the Government.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor--

- (1) Any order for a single item for a single delivery point in excess of **15% of the total estimated requirement;**
- (2) Any order for a combination of items for a single delivery point in excess of **15% of the total estimated requirement of all**

the items; or

(3) A series of orders from the same ordering office in the course of seven days that together call for quantities of items that total in excess of the limitation provided in (1) or (2) above.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order exceeding the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays after verbal notification of an order or two workdays after receipt of a written order, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may acquire the supplies from another source.

(DESC 52.216-9FK5)

I179 ALLOCATION (DESC JUL 1995)

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, PROVIDED--

(1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;

(2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and

(3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

- (1) Accept an updated pro rata reduction as outlined in (a) above;

I179 (CONT'D)

(2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or

(3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

(1) The law, regulation, or order, furnishing copies of the same;

(2) The authority under which it is imposed; and

(3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Energy Support Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DESC 52.249-9F05)

I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F20)

I211.03 ORDERING (CONT'D) (PC&S) (BENELUX/GERMANY) (DESC MAY 1998)

Blanket orders for large quantities are not recommended but may be issued provided that—

- (a) They cover less than three months, or, for DESC-funded items, they cover no more than one calendar month;
- (b) They specifically state actual amounts needed and specific delivery times during the contract delivery period; and
- (c) The quantity listed on the order does not exceed the maximum order limitations stated in the DELIVERY-ORDER

LIMITATIONS clause.

(DESC 52.216-9FC8)